STATE OF CALIFORNIA DIVISION NUMBER AREA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL 147 Northern AREA MANAGEMENT EVALUATION EVALUATED BY DATE COLLISIONS, ENFORCEMENTS, AND SERVICES S. Marmont 08/08/2008 CHP 453C (Rev. 5-06) OPI 009 INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information

can be placed on the CHP 454. Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired. TYPE OF EVALUATION SUSPENSE DATE Formal Evaluation ✓ Informal Evaluation 08/14/2008 FOLLOW-UP REQUIRED COMMANDER'S REVIEW Correction Report Yes V No **EVALUATED** ACTION REQUIRED CORRECTED 1. HEADQUARTERS STATISTICAL REPORTS X V Yes No a. Do supervisors utilize MIS and SWITRS reports? No. b. Are statistical reports reviewed as necessary by supervisors? V Yes (1) How is the information disseminated and filed for future use? c. Are reports available for interested employees? V Yes CORRECTED EVALUATED ACTION REQUIRED 2. LOCAL DATA V Yes a. Are local statistics collected and data developed for Area operational needs? (1) Are PCs utilized to record and store data? √ Yes No b. How is data analyzed and presented to field personnel? During briefings and monthly evaluations. Yes V No (1) Are visual aids used? CORRECTED EVALUATED ACTION REQUIRED 3. COLLISION REDUCTION X V No Yes a. Does Area-have written collision reduction plans? ☐ Yes □ No (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? Yes ☐ No □ No (2) Have the plans been successful? Yes (a) Has emphasis been placed in the correct areas? Yes No. No (b) Is the Area commander familiar with results? ☐ Yes Yes ☐ No (c) Are supervisors familiar with Area plans and goals? Yes (d) Is progress towards goals discussed with all Area personnel? No 1 Who has been involved in the development of collision reduction plans? b. Has an effective deployment plan been established and is it followed? √ Yes ☐ No

DÈPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

	(1) I	s deployment proportional to collision and congestion pro	blems?	0	∀es	□ No
1	- (a) Are officers' personal needs considered?	= = _ g	A 4 N	∀es	□ No
	(b) Are special events properly covered?		* 2	∀es	□ No
	(c) Are lieutenants and sergeants deployed based on nee	eds of the Area?	ð. ° .	☑ Yes	□ No
	(2)	Does the vacation schedule follow departmental policy and	d address the needs of th	ne Area?	✓ Yes	□ No
	(;	a) What process is used when changes to the master va	cation schedule are mad	e? Open slots are fi	lled by me	morandum,
			<u> </u>			
	· (J	o) Are special duty officers scheduled separately?		*	√.Yes	No No
		1 Who replaces vacationing special duty officers?	Officers formerly in th	at position	27	W. 18
		2 Are motorcycle officers scheduled separately?	N/A		Yes	□ No
EN	FORC	EMENT	EVALUATED X	ACTION REQUIRED	CORRECTE	
а.	Does	enforcement activity address collision reduction and comp		5 - 40 - 5 (4) 2	√ Yes	. No
	(1) A	re statistics from collisions used to properly guide enforce	ment activity?	To observe and andre	Yes	No.
	(2) D	o CHP 215s, 281s, 267s, and 202Ds compare with activit	y listed on the CHP 415	and CHP 100?	·Ves.	No "
	(a	Do supervisors use matrix reports to audit enforcement	t activity?		☑ Yes	No .
SEI	RVICE		EVALUATED	ACTION REQUIRED	CORRECTED) ***
a.	Do Are	ea personnel recognize the importance of their role in pro		c services?	✓ Yes	No No
).	Does 1	he commander properly emphasize the importance of ser	vice as outlined in GO 1	00.45?	✓ Yes	≥ ☑ No
	(1) Ai	re field personnel aware of beats having heavy service re	quirements?	11/4	Yes	- Nα -
	(2) Do	o services rendered reflect good beat accountability?	# _	AA	Yes	☐ No
	(3) Ha	as Area established procedures for persons in need of as	sistance?	<i>f</i> (3	Yes	☑ No
	Do CH	P 415s indicate services are provided to disabled motoris	its?	- Kr.	☑ Yes	□ No
	(1) Ar	e vehicles stored if left on the freeway over four hours?			Yes	- V No
((2) Ar	e CHP 422s used in accordance with policy?			☑ Yes	☐ No
l. ,	Are all	uniformed employees annually trained on GO 100.6, Spe	ecial Relationships?		√ Yes	☐ No
((1) Do	employees complete the CHP 268 for incidents in which	potential liability may be	e incurred?	✓ Yes	☐ No
3E/	ATS		EVALUATED	ACTION REQUIRED	CORRECTED	
, 1	Does A	vrea comply with GO 100.64, Beat Descriptions?	A		√ Yes	☐ No
_						□ No
			ed and addressed?		Yes	✓ No
	SE	(2) E (3) (4) (4) (5) (7) (6) (7) (7) (7) (7) (7) (7) (8) (7) (7) (7) (9) (7) (7) (7) (1) Ar (1) Ar (2) Ar (1) Ar (1) Do (3) Ha (1) Ar (1) Do (3) Ha (1) Ar (1) Ar (1) Ar (1) Ar (1) Ar	(a) Are officers' personal needs considered? (b) Are special events properly covered? (c) Are lieutenants and sergeants deployed based on need (2) Does the vacation schedule follow departmental policy and (a) What process is used when changes to the master value (b) Are special duty officers scheduled separately? 1 Who replaces vacationing special duty officers? 2 Are motorcycle officers scheduled separately? ENFORCEMENT a. Does enforcement activity address collision reduction and composition of the composition of	(a) Are officers' personal needs considered? (b) Are special events properly covered? (c) Are lieutenants and sergeants deployed based on needs of the Area? (2) Does the vacation schedule follow departmental policy and address the needs of the Area? 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(3) Has Area established procedures for persons in need of assistance? Do CHP 415s indicate services are provided to disabled motorists? (1) Are vehicles stored if left on the freeway over four hours? (2) Are CHP 422s used in accordance with policy? Are all uniformed employees annually trained on GO 100.6, Special Relationships? (1) Do employees complete the CHP 268 for incidents in which potential liability may be EVALUATED X Does Area comply with GO 100.64, Beat Descriptions?	(a) Are officers' personal needs considered? (b) Are special events properly covered? (c) Are lieutenants and sergeants deployed based on needs of the Area? (2) Does the vacation schedule follow departmental policy and address the needs of the Area? (a) What process is used when changes to the master vacation schedule are made? Open slots are file the process is used when changes to the master vacation schedule are made? 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COLLISIONS, ENFORCEMENTS, AND SERVICES

b. Are beat descriptions current? (1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions? (2) Are beat guides, or similar devices, provided for officers to use in the field? (3) Are supervisors familiar with the beat structure? (3) Are supervisors familiar with the beat structure? (4) Yes (5) Are beat instructions current? (6) Are the following identified: (a) Principle landmark locations? (b) Seasonal fluctuations in traffic flow? (c) High frequency collisions locations? (d) Primary collision factors? (e) Hazardous areas? (f) Recommended patrol procedures? (g) POST-ARREST PROCEDURES (g) Is prosecution sought whenever possible? (g) What is the percentage of arrests resulting from collision investigation? (g) What is the percentage of arrests resulting from collision investigation? (g) What is the percentage of arrests resulting from collision investigation? (g) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint? (g) Yes (h) Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? (g) Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current?	on locations.
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(2) What is the percentage of arrests resulting from collision investigation? 0% (3) Are felony hit-and-run collisions adequately investigated?	
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of a criminal complaint? b. Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures? c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training	☐ No
c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training	☐ No
	- [-] No
1000 day barronk.	□No
(1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed? N/A Yes	□ No
(2) Do arrest reports contain necessary documentation to support successful prosecution?	☐ No
(a) Do sergeants and officers know when to notify the district attorney during an investigation?	☐ No
(3) When are a juvenile's parents notified during an arrest situation? After the arrest, when the officer is at the Fa	ility with the
in-custody and before any processing.	
(a) Who is responsible for the notification? The arresting officer	
(4) Are officers familiar with citizen's arrest procedure/policy?	☐ No
(5) Do all officers know how to operate PAS devices?	☐ No

AREA MANAGEMENT EVALUATION

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(a) What system is used to monitor the security, accountability, and calibration of PAS devices?	The PAS devic	e PAS devices are		
signed out for use and calibrated weekly.				
d. Who reviews reports before submission to the district attorney's office? Sergeants	- 2835	31 1 1 1 2		
out, it is not graphed as well as the figure of the first terms of the first terms.	V 9			
(1) What records are maintained on the number of arrests resulting in the successful filing of a criminal cor	mplaint? R	ecords are		
contained in the AIS.				
(2) Do the figures indicate a problem?	Yes	☑ No		
(3) Does the court officer have a good rapport with the district attorney's office?	☑ Yes	□No		
(4) Does the Area commander have a good relationship with the district attorney?	✓ Yes	☐ No		
(5) Is there adequate monitoring of the disposition of criminal cases?	Yes	□ No		
e. Does a review of dismissal requests indicate an apparent problem?	Yes	☑ No -		
RADAR SPEED ENFORCEMENT: EVALUATED X	CORRECTED	·		
a. Does Area follow the procedures in HPM 100.4, Radar Speed Enforcement Manual, in regards to radar speed enforcement?	☑ Yes	☐ No		
b. Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?	☑ Yes	☐ No		
(1) Has all service been performed according to manufacturer's specifications?	✓ Yes	⊡ No∴		
(2) Have speedometers in patrol vehicles used for radar speed enforcement been calibrated by certified radar units other than those used for speed enforcement?	☑ Yes	□No		
(3) Is internal calibration completed according to guidelines in HPM 100.4?	✓ Yes	☐ No		
(a) Are officers recertified annually?	√ Yes	☐ No		
(4) Have radar coordinators received specialized training and is their training listed on ETRS?	Yes	√ No		
(5) Are traffic and engineering surveys updated every five years?	Yes	☐ No		
(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?	X Yes	☐ No		
c. Has an audit of the radar program been conducted at intervals of no longer than 24 months?	√ Yes	☐ No		
d. Are self-evaluations of the Area's radar program accomplished?	✓ Yes	. □ No		
DRIVING UNDER THE INFLUENCE EVALUATED ACTION REQUIRED X	CORRECTED			
a. Policies and Procedures				
(1) Does Area personnel utilize approved FSTs?	√ Yes	☐ No		
(2) Does Area utilize additional FSTs at the request of the local district attorney?	☐ Yes	☑ No		
(3) Do officers utilize CHP 202C, Influence Evaluation (Rolling Log)?	Yes	☑ No		
b. Are officers familiar with related codes relative to drug influence?	✓ Yes	☐ No		

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	c. A	Arrest Policies and Procedures	191	41
	(1) Are CHP 202s complete and comprehensive?	√ Yes	- No
	(2) Are CHP 202s reviewed and initialed by a supervisor?	✓ Yes	a a⊟ No
	(:	3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy? N/A	Yes	□ No
		(a) Are 735s completed and processed within 60 days of the conviction date?	Yes	□No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	Yes	□ No .
	(4	4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	Yes	No.
	(5	5) Does Area utilize the cite and release program?	Yes	☑ No
	(6	3) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	☑ Yes	. □ No
	(7	7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☑ Yes	□ No
80	(8	Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	□No
	Ye	(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	Yes	√ No
10		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	√ Yes	☐ No
į	(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	∵ Yes	□ No
	(1	0) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☐ Yes	. No
C	d. Di	oes Area have policy for retention and preservation of blood and urine samples?	· Yes	√ No
8. 4	(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	Yes	No
	(2)) Does Area participate in the enhanced NCT Program?	√ Yes	□ No
E		oes Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	√ Yes	□ No
f.	. Do	oes Area have an SOP on the use of PAS devices?	√ Yes	No No
	(1)	Does Area ensure the maximum number are deployed on each shift?	✓ Yes	No
	(2)	Who is the Area PAS coordinator? Officer Jeff Bell		
	(3)	Does the PAS coordinator maintain the records for use and calibration?	☑ Yes	- No
	(4)	Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	☑ Yes	☐ No
	(5)	Does Area maintain records to ensure accountability for each device?	☑ Yes	☐ No
g	. Do	pes the Area operate sobriety checkpoints?	Yes	☑ No
	(1)	If so, does Area have a written plan for each location?	Yes	☐ No
	(2)		Yes	□ No
	(3)		Yes	☐ No
	(4)		Yes	☐ No
	(5)	7	☐ Yes	☐ No

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COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009 Yes ☐ No (6) Is chemical testing available at the sobriety checkpoint location? Yes □ No (7) Is the media notified 48 hours in advance? (8) Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section? Yes No Yes h. Does Area participate in the DUI Reporter's Reward Program? ☐ No EVALUATED ACTION REQUIRED CORRECTED 10. OTHER SPECIAL ENFORCEMENT PROGRAMS X a. Is there an airplane speed enforcement program operating within the Area? ☐ Yes V No (1) If so, what is the extent of Area's involvement? (2) How are personnel selected? (3)Is training provided? Yes No Does the program have the support of the local district attorney and judges? Yes (5) Is media reaction favorable? Yes No b. Does the Area operate DUI checkpoints? Yes V No (1) Does Area have a written plan? Yes □ No Are checkpoints solely with CHP personnel, or do other agencies participate? (3) Does Area follow guidelines in HPM 70.4, Driving Under the Influence Enforcement Manual? Yes ☐ No (4) Is breath or chemical testing available at the checkpoint? Yes No Is the media notified 48 hours in advance? Yes No (6) Has media reaction been favorable? Yes ☐ No c. Does Area have personnel assigned to the Special Enforcement Unit (SEU)? Yes V No (1) What is the current mission of the unit? (2) How are members selected? (3) Who supervises the unit? Yes (4) Is the unit effective? □ No

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d.	Does the Area have overtime	√ Yes	□ No			
	(1) If so, what are they?	Motor Carrier Safety Assistance Program (MCSAP)		-		
		*			13	
	(2) Is assignment of officers	s consistent with the terms of the Unit 5 contract?		- 8 - 8	√ Yes	□ No
e.	Are Reimbursable Services (Contracts properly initiated and monitored?	Esse I	- 3 -	✓ Yes	☐ No
	(1) Do overtime costs stay v	within the amount stipulated by the contract?			√ Yes	☐ No

- 1. HEADQUARTERS STATISTICAL REPORTS: At the inspection facility, collisions are rare. As a rule Program 10 and SWITRS reports only capture data on beats 1-799. All commercial beats are 800 series beats.
- 2. LOCAL DATA: Enforcement data is collected for our local enforcement activity.
- 3. ACCIDENT REDUCTION: The inspection facility has a Strategic Plan goal of increasing the number of Level 1 inspections and drivers screened to address the Department's goal of reducing the MDR. The facility does not have a collision reduction goal nor is deployment based on collision data. The facility does not have motorcycle officers assigned to it.
- 4. ENFORCEMENT: Collision data is not analyzed. Personnel focus their attention towards "out of service" violations.
- 5. SERVICES: Though not having any freeway, line or county road beat responsibility, all officers are alert to disabled motorists while patrolling away from the facility. It is not uncommon for a a facility officer to respond to a stranded motorist in view of the facility. Officers are reminded of the importance of providing services annually when special relationships are discussed. Facility officers will mark vehicles with the CHP 422, but overtime storages are normally handled by the Mount Shasta Area.
- 6. BEATS: The facility only has two assigned beats, 890 for the facility and 850 for road enforcement.
- 7. POST ARREST PROCEDURES: Collisions investigated by the facility staff do not support submission for prosecution due to the minor nature of the events (solo, non injury etc.). There has not been a felony hit and run collision at the facility in anyone's memory. As a rule, facility officers do not have any contact with juveniles due to 12515(a) CVC.
- 8. RADAR SPEED ENFORCEMENT: All radar unit maintenance, radar surveys, and associated record keeping, save for the employee training and recertification records, are the responsibility of the Mount Shasta Area who maintain Dusnmuir Grade's vehicles. The Facility's special duty officer is the de facto radar coordinator. He has not had any specialized training for this duty.
- 9. DRIVING UNDER THE INFLUENCE: The facility has not had any DUI PCF collisions, so it does not maintain any CHP 735's. If one did occur, a 735 would be submitted as required. The facility due to the nature of its operation, rarely has contact with juvenile offenders. Officers are aware of the zero tolerance for drivers under 21 years. The facility has not issued any DS-367 for zero tolerance so it has not had a need for a file. The facility does not operate sobriety checkpoints.
- 10. SPECIAL ENFORCEMENT: The sole overtime enforcement program are grants from the Motor Carrier Safety Assistance Program (MCSAP). This allows us to operate targeted enforcement away from the facility.

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
131	Northern	/
EVALUATED BY		DATE
V. Zambrana,	Sergeant #12435	10/06/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired

tottit out to complete in part of potent and					
TYPE OF EVALUATION Formal Evaluation Informal Evaluation	n	SUSPENSE DATE 10/08/2008			
FOLLOW-UP REQUIRED Correction		COMMANDER'S REVIEW		DATE	
☐ Yes ☑ No BY		loose	himin _	10/07/200	- R
		EVALUATED	ACTION REQUIRED	CORRECTED	0
1. HEADQUARTERS STATISTICAL REPORTS		Yes	No		
a. Do supervisors utilize MIS and SWITRS re	ports?			✓ Yes	☐ No
b. Are statistical reports reviewed as necessa	ry by supervisors?			√ Yes	☐ No
(1) How is the information disseminated at	nd filed for future us	se? Information	is reviewed by the comma	nder and eacl	n supervisor
and then is filed in annual folders by c	lerical.				
c. Are reports available for interested employe	es?			☑ Yes	☐ No
2. LOCAL DATA		EVALUATED Yes	ACTION REQUIRED No	CORRECTED	
a. Are local statistics collected and data devel	oped for Area opera	ational needs?		☑ Yes	☐ No
(1) Are PCs utilized to record and store date	ia?			☑ Yes	☐ No
b. How is data analyzed and presented to field	personnel?	Local statistics related	to commercial inspection	s/enforcemen	it are
tracked by sergeants. This information is pr	esented to personn	el through briefings an	d 100 form comments.		
(1) Are visual aids used?				☑ Yes	☐ No
3. COLLISION REDUCTION		EVALUATED Yes/Partial	ACTION REQUIRED No	CORRECTED	
a. Does Area have written collision reduction p	lans?			☐ Yes	☑ No
(1) Are goals and objectives realistic and un	nderstandable?			☐ Yes	☐ No
(a) Are plans flexible and complete?				☐ Yes	☐ No
(2) Have the plans been successful?				☐ Yes	☐ No
(a) Has emphasis been placed in the c	orrect areas?			☐ Yes	☐ No
(b) Is the Area commander familiar with	results?			☐ Yes	☐ No
(c) Are supervisors familiar with Area p	lans and goals?			☐ Yes	☐ No
(d) Is progress towards goals discussed		☐ Yes	☐ No		
1 Who has been involved in the de	evelopment of collis	sion reduction plans?			
9		*	(4),		
b. Has an effective deployment plan been estab	lished and is it folk	owed?		Yes	□No
	14.00				A WAR
HP 453C (Rev. 5-06) Page 1	Destroy Pre	vious Editions		7.	č453cc06.frp

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

0111 1000 (I	SV. 5-00) OF 1 003				
(1) I	s deployment proportional to collision and congestion pro	oblems?		☑ Yes	☐ No
(✓ Yes	☐ No		
(√ Yes	□ No		
(☑ Yes	☐ No			
(2)	√ Yes	☐ No			
(8	a) What process is used when changes to the master va	acation schedule are ma	de? Changes are ha	ndled by serge	eants only.
	All changes are reviewed/approved by the Schedulin	g Sergeant. Changes are	made on a seniority-ba	sis.	
(b	Are special duty officers scheduled separately?			☑ Yes	☐ No
	1 Who replaces vacationing special duty officers?	Back-up officers/serg	eants are trained to hand	dle essential d	uties.
	2 Are motorcycle officers scheduled separately?			☐ Yes	☐ No
4. ENFORCE	EMENT	EVALUATED Yes	ACTION REQUIRED	CORRECTED	
a. Does e	enforcement activity address collision reduction and com		Į. No	☑ Yes	□ No
(1) Ar	e statistics from collisions used to properly guide enforce	ement activity?		✓ Yes	☐ No
(2) Do	CHP 215s, 281s, 267s, and 202Ds compare with activity	ty listed on the CHP 415	and CHP 100?	✓ Yes	☐ No
(a)	✓ Yes	☐ No			
5. SERVICES	CORRECTED				
a. Do Area	a personnel recognize the importance of their role in pro	viding motorist and publi	c services?	☑ Yes	□ No
b. Does th	e commander properly emphasize the importance of se	vice as outlined in GO 1	00.45?	☑ Yes	☐ No
(1) Are	field personnel aware of beats having heavy service red	quirements?		Yes	☐ No
(2) Do	services rendered reflect good beat accountability?			☐ Yes	☐ No
(3) Has	Area established procedures for persons in need of as	sistance?		☑ Yes	☐ No
c. Do CHP	415s indicate services are provided to disabled motoris	ts?		✓ Yes	☐ No
(1) Are	vehicles stored if left on the freeway over four hours?			☐ Yes	☐ No
(2) Are	CHP 422s used in accordance with policy?			Yes	☐ No
d. Are all u	niformed employees annually trained on GO 100.6, Spe	cial Relationships?		☑ Yes	☐ No
(1) Do e	employees complete the CHP 268 for incidents in which	potential liability may be	incurred?	☑ Yes	☐ No
BEATS		EVALUATED Yes/Partial	ACTION REQUIRED No	CORRECTED	
a. Does Are	ea comply with GO 100.64, Beat Descriptions?			✓ Yes	□ No
(1) Are I	☑ Yes	☐ No			
(a)	E	☐ Yes	□ No		
(2) Is the beats	ere effective communication between officers and supers?	visors relating to probler	ns on various	☐ Yes	□No

COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

The second contract							
(3) What methods are used to identify high collision locations on beats? N/A							
h. And head decaylet							
b. Are beat descriptions current?	☑ Yes	☐ No					
(1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions?	☑ Yes	☐ No					
(2) Are beat guides, or similar devices, provided for officers to use in the field?	Yes	☑ No					
(3) Are supervisors familiar with the beat structure?	☑ Yes	☐ No					
c. Are beat instructions current?	☐ Yes	☐ No					
(1) Are the following identified:							
(a) Principle landmark locations?	☐ Yes	☐ No					
(b) Seasonal fluctuations in traffic flow?	☐ Yes	□ No					
(c) High frequency collisions locations?	☐ Yes	☐ No					
(d) Primary collision factors?	Yes	☐ No					
(e) Hazardous areas?	☐ Yes	☐ No					
(f) Recommended patrol procedures?	☐ Yes	☐ No					
7. POST-ARREST PROCEDURES EVALUATED Yes ACTION REQUIRED NO	CORRECTED						
a. Is prosecution sought whenever possible?	☑ Yes	☐ No					
(1) Do collision investigations adequately support prosecution?	✓ Yes	☐ No					
(2) What is the percentage of arrests resulting from collision investigation? N/A							
(3) Are felony hit-and-run collisions adequately investigated?	☑ Yes	☐ No					
(a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint?	☑ Yes	☐ No					
b. Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedures?	☑ Yes	☐ No					
c. Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current?	√ Yes	☐ No					
(1) Is there a system in place to monitor chemical test results in order to determine if additional training is needed?	☑ Yes	☐ No					
(2) Do arrest reports contain necessary documentation to support successful prosecution?	√ Yes	☐ No					
(a) Do sergeants and officers know when to notify the district attorney during an investigation?	☑ Yes	☐ No					
(3) When are a juvenile's parents notified during an arrest situation? As soon as practical subsequent to the physical arrest.							
(a) Who is responsible for the notification? Arresting officer, on-duty sergeant, or OIC.							
(4) Are officers familiar with citizen's arrest procedure/policy?	☑ Yes	No					
(5) Do all officers know how to operate PAS devices?	☑ Yes	□ No					

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

		_														
	(a)) V	What syste	em is u	ised to	monito	or the se	ecurity,	accounta	ability, and	calibration o	f PAS devices?	PA	S devices	are	
A-11111		n	nonitored/	accour	nted for	using	the CH	IP 202J	- PAS L	og. PAS o	levices are ca	alibrated every 10	days, as	s required	by po	olicy.
d. W	no rev	vie	ws reports	before	e subm	ission	to the c	district a	ttorney's	office?	All report	s are reviewed/ap	proved	by facility	serge	eants.
-									1							
(1)								er of arre	ests resu	ılting in the	successful	filing of a criminal	compla	int?	Reco	ords are
			ained in th				stem.		-	-						
(2)	_	_	figures in							Ta Harris				Yes		☑ No
(3)		_								ittorney's c		H+		☑ Yes		☐ No
(4)		_								e district a	ttorney?			☑ Yes		☐ No
(5)			adequate				 							☑ Yes		☐ No
e. Doe	s a re	evie	ew of disn	nissal r	equest	s indic	cate an	apparer	nt proble			Toward was to the		☐ Yes		☑ No
8. RADAF	SPE	EED	ENFOR	CEME	NT					Yes Yes		No REQUIRED		CORRECTE	D	
a. Doe spe	s Are ed en	ea for	ollow the cement?	proced	lures in	НРМ	100.4, F	Radar S	Speed Er	nforcement	: Manual, in r	egards to radar		☑ Yes]	□ No
b. Doe and	s the is the	Ra e Ar	idar Coord rea in com	dinator oplianc	unders e with p	tand l progra	nis/her d m requi	duties a irements	nd respo	nsibilities	as outlined ir	n HPM 100.4,		√ Yes	[☐ No
(1)	Has a	all s	service be	en per	formed	acco	rding to	manufa	cturer's	specification	ons?			√ Yes	[☐ No
(2)	Have radar	sp r un	eedomete nits other t	ers in p than th	atrol ve	ehicles ed for	sused for speed 6	or radar enforce	speed ement?	enforceme	nt been calib	rated by certified		☑ Yes]	□No
(3)	s inte	erna	al calibrat	ion cor	npleted	acco	rding to	guideli	nes in HI	PM 100.4?				√ Yes		□ No
	(a) A	4re	officers re	ecertifie	ed annı	ually?								☑ Yes		□ No
(4) H	ave r	rada	ar coordin	ators r	eceive	d spec	cialized	training	and is t	heir trainin	g listed on E	TRS?	[☑ Yes		No
(5) A	Are tra	affic	c and eng	ineerin	ng surve	eys up	dated e	very fiv	e years?		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			☑ Yes		□No
(6) [oes /	Are	ea periodio	cally ch	neck to	ensur	e "Spee	ed Chec	ked by F	Radar" sigi	ns are in plac	e where required	? [☑ Yes] No
c. Has a	n auc	dit c	of the rada	ar prog	ıram be	en co	nducted	d at inte	rvals of r	no longer t	han 24 mont	hs?	[√ Yes] No
d. Are s	elf-eva	alu	ations of	the Are	ea's rad	ar pro	gram a	ccompli	ished?				[√ Yes] No
DRIVING					CE				*************	VALUATED Ces		ACTION REQUIRED NO		CORRECTED		
a. Policie	es and	d P	rocedure:	S							1					
(1) Does Area personnel utilize approved FSTs?								[Z Yes		□ No					
(2) Does Area utilize additional FSTs at the request of the local district attorney?									Yes		Z No					
(3) D	offic	cers	s utilize C	HP 20:	2C, Infl	uence	Evalua	ation (Re	olling Lo	g)?		+		Yes		Z No
b. Are off	icers	fan	miliar with	related	d codes	s relat	ive to di	rug influ	uence?				[Z Yes] No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

	, NP 40	35C (Rev. 5-06) OPI 009		
	C.	Arrest Policies and Procedures		
		(1) Are CHP 202s complete and comprehensive?	☑ Yes	☐ No
		(2) Are CHP 202s reviewed and initialed by a supervisor?	☑ Yes	☐ No
	((3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	☑ Yes	☐ No
		(a) Are 735s completed and processed within 60 days of the conviction date?	☑ Yes	☐ No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	☑ Yes	☐ No
	(-	4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	☑ Yes	☐ No
	(5) Does Area utilize the cite and release program?	☐ Yes	☑ No
	(6	Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	√ Yes	☐ No
_	(7	7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☑ Yes	☐ No
	(8	3) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	☑ Yes	☐ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	☐ Yes	☑ No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	☑ Yes	☐ No
	(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	☑ Yes	☐ No
	(1	0) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☑ Yes	☐ No
(d. Do	pes Area have policy for retention and preservation of blood and urine samples?	☑ Yes	☐ No
	(1)	Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☑ Yes	☐ No
	(2)	Does Area participate in the enhanced NCT Program?	☑ Yes	□ No
e	to	es Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	☑ Yes	□ No
f.	Do	es Area have an SOP on the use of PAS devices?	√ Yes	□ No
	(1)	Does Area ensure the maximum number are deployed on each shift?	☑ Yes	☐ No
	(2)	Who is the Area PAS coordinator? Officer Sandy Oster, #14500		
	(3)	Does the PAS coordinator maintain the records for use and calibration?	☑ Yes	☐ No
	(4)	Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	☑ Yes	☐ No
	(5)	Does Area maintain records to ensure accountability for each device?	☑ Yes	☐ No
g.	Doe	es the Area operate sobriety checkpoints?	☐ Yes	☑ No
	(1)	If so, does Area have a written plan for each location?	☐ Yes	☐ No
	(2)	Are operational plans retained for two years, plus current?	☐ Yes	□ No
	(3)	Does Area conduct checkpoints with other agencies?	Yes	□ No
	(4)	Is a supervisor assigned to each checkpoint?	☐ Yes	☐ No
	(5)	Are PAS devices available at checkpoints?	☐ Yes	☐ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

0117 4000	G (1161: 0-00) G1 1000				
(6	s) Is chemical testing available at the sobriety checkpoint lo	ocation?		Yes	☐ No
(7)) Is the media notified 48 hours in advance?			☐ Yes	☐ No
(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, subm Planning Section?	nitted to Division and t	the Research and	☐ Yes	☐ No
h. Do	oes Area participate in the DUI Reporter's Reward Program	?		☐ Yes	☑ No
10. OTH	ER SPECIAL ENFORCEMENT PROGRAMS	EVALUATED Yes/Partial	ACTION REQUIRED	CORRECTED	
a. Is	there an airplane speed enforcement program operating wit	111111	1.10	✓ Yes	□ No
(1)	If so, what is the extent of Area's involvement?	F utilizes the airplane s	speed enforcement progr	ram only for	
-	MCSAP-funded enforcement.				
(2)	How are personnel selected? Personnel volunteer f	or MCSAP-funded en	forcement.		
(3)	Is training provided?			☑ Yes	☐ No
(4)	Does the program have the support of the local district atto	orney and judges?	***************************************	☑ Yes	☐ No
(5)	Is media reaction favorable?			√ Yes	□ No
b. Doe	es the Area operate DUI checkpoints?			☐ Yes	☑ No
(1)	Does Area have a written plan?			Yes	□ No
(2)	Are checkpoints solely with CHP personnel, or do other ag	encies participate?	N/A		
(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	e Influence Enforceme	ent Manual?	☐ Yes	☐ No
(4)	Is breath or chemical testing available at the checkpoint?			☐ Yes	☐ No
(5)	Is the media notified 48 hours in advance?			☐ Yes	☐ No
(6) i	Has media reaction been favorable?			☐ Yes	☐ No
c. Does	s Area have personnel assigned to the Special Enforcemen	t Unit (SEU)?		☐ Yes	☑ No
(1) \	What is the current mission of the unit? N/A				
(2) H	How are members selected? N/A				
(3) V	Who supervises the unit? N/A		8	•	
(4) Is	s the unit effective?			☐ Yes	□ No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

d.	Does the Area have ove	1) If so, what are they? CIF participated in MCSAP-funded overtime enforcement programs. 2) Is assignment of officers consistent with the terms of the Unit 5 contract? The Reimbursable Services Contracts properly initiated and monitored?	√ Yes	☐ No
	(1) If so, what are they?	CIF participated in MCSAP-funded overtime enforcement programs.		
	(2) Is assignment of offi	cers consistent with the terms of the Unit 5 contract?	☑ Yes	☐ No
e.	2) Is assignment of officers consistent with the terms of the Unit 5 contract? Are Reimbursable Services Contracts properly initiated and monitored?	☑ Yes	☐ No	
	(1) Do overtime costs si	ay within the amount stipulated by the contract?	✓ Yes	□ No

COMMENTS:

Cottonwood Inspection Facility (CIF) does not share the same responsibilities of a regular field command. CIF has no jurisdictional patrol/beat responsibility and personnel do not normally handle/document traffic collisions. Our primary task is commercial driver/vehicle inspections. This evaluation was completed considering these facts.

Section 3 - Collision Reduction: CIF activities/enforcement contribute directly to the reduction of commercial vehicle collisions through comprehensive inspections of both commercial drivers and commercial vehicles. Unsafe drivers/vehicles are placed out-of-servicé (O/S) and are not allowed to continue until the unsafe condition is remedied.

Section 5 - Services: Since CIF has no jurisdictional responsibility for patrol, the majority of services are rendered at the facility. All personnel, both uniformed and non-uniformed received annual training on GO 100.6, Special Relationships.

Section 6 - Beats: The beat description for CIF consists of two (2) beats - the northbound scale (895) and the southbound scale (881).

Department of California Highway Patrol AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES	Area 120	Division Northern	Number
, toolberto, eri ottoemert, itto oerittee	Evaluated E	By Lt. Lapthorne	Date 9/16/08
INSTRUCTIONS: Indicate items reviewed by pla Required" box. If this form is used as a Correct and dated as deficiencies are corrected. Answe the blanks as indicated. If additional comments Summary Statement. The Summary Statement or corrective actions, unresolved items, problem This form can be completed in pen or pencil, a	tion Report, the er individual the are necessar t should include as or progress	e "Correction" box shems with "yes" or "no' by, the information car de significant findings and the evaluator's	ould be initialed " answers, or fill in h be placed in the , accomplishments overall impressions.

This form can be compre	sted in perion perion, and	the Cummary san		200	
Type of Evaluation ☐ Formal ☑ In	formal	Suspense Date			
Follow-up Required ☐ Yes ☐ No	Correction Report	Commander's Re	eview	_3- Da	9- 09 te
1. HEADQUARTERS S'	TATISTICAL	Evaluated	Action Required	Corrected	
a. Do supervisors util	ize MIS and SWITRS rep	oorts?		Yes	☐ No
b. Are statistical reports reviewed as necessary by supervisors?			⊠ Yes	□ No	
(1) How is this info information to sergeants.	mation disseminated an After review it is filed.	d filed for future us	se? Commander d	istributes	y
c. Are reports availab	le for interested employe	ees?	- XMKCH	⊠ Yes	□ No
2. LOCAL DATA		Evaluated	Action Required	Correc	ted
a. Are local statistics collected and data developed for Area operational needs?				⊠ Yes	□ No
(1) Are PCs utilized	i to record and store date	9?		⊠ Yes	☐ No
b. How is data analyz and discussed during bri	ed and presented to field efings and training days.	personnel? The	information is colle	cted fron	n AIS
(1) Are visual aids	used?	70. 10. 10.		☐ Yes	⊠ No
3. ACCIDENT REDUCT	TION	Evaluated	Action Required	Correc	ted
a. Does Area have w	ritten accident reduction	plans?		Yes	□ No
(1) Are goals and o	bjectives realistic and un	nderstandable?		⊠ Yes	☐ No
(a) Are plans flexible and complete?				⊠ Yes	□ No
(2) Have the plans been successful?			Yes	□ No	
(a) Has emphas	sis been placed in the co	rrect areas?		⊠ Yes	□ No
(b) Is the Area	commander familiar with	results?		Yes	□ No
(c) Are supervis	ors familiar with Area pla	ans and goals?	- Wife of the same	Yes	□ No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

ACCIDENTS, EN CROEMENT, MID CENTRO		020707		
(d) Is progress towards goals disc	ussed with all Area p	personnel?	⊠ Yes	□ No
(1) Who has been involved in Commander, sergeants and officers	the development of	accident reduction pl	ans? Area	
b. Has an effective deployment plan be	en established and i	s it followed?	⊠ Yes	□ No
(1) is deployment proportional to acc	ldent and congestion	problems?	⊠ Yes	☐ No
(a) Are officer's personal needs c	onsidered?		⊠ Yes	☐ No
(b) Are special events properly of	overed?		⊠ Yes	□ No
(c) Are lieutenants and sergeants	deployed based on a	needs of the Area?	⊠ Yes	□ No
(2) Does the vacation schedule follow	w policy and address	needs of Area?	⊠ Yes	□ No
(a) What process is used when changes to the master vacation schedule are made?				
Meet and discuss with Area representative				
(b) Are special duty officers scheduled separately? ☐ Yes				□ No
(1) Who replaces vacationing special duty officers? Other special duty officer				
(2) Are motorcycle officers scheduled separately?				□ No
4. ENFORCEMENT	Evaluated	Action Required	Corrected	
a. Does activity address accident reduction and compliance with the law?				□ No
(1) Are statistics from accidents used	to property guide er	nforcement activity?	⊠ Yes	☐ No
(2) Do CHP 215s, 281s, and 267s co	mpare with activity I	Isted on the CHP 100	0? 🛛 Yes	□ No
(a) Do supervisors use matrix rep	orts to audit enforce	ment activity?	⊠ Yes	□ No
5. SERVICES	Evaluated	Action Required	Corrected	
a. Do Area personnel recognize the imposervices?	cortance of their role	in providing motoris	t and public ⊠ Yes	□ No
b. Does the commander emphasize im	portance of service o	outlined in GO 100.4	5? 🛛 Yes	☐ No
(1) Are field personnel aware of beat	s having heavy serv	ice requirements?	⊠ Yes	□ No
(2) Do services rendered reflect good	d beat accountability	?	⊠ Yes	☐ No
(3) Has Area established procedures	for females in need	of assistance?	🖾 Yes	☐ No
c. Do CHP 415s indicate services are p	rovided to disabled i	motorists?	⊠ Yes	☐ No
(1) Are vehicles stored if left on the f	reeway over four ho	urs?		☐ No
(2) Are CHP 422s used in accordance	e with policy?		⊠ Yes	□ No
d. Are uniformed employees annually to	rained on GO 100.6,	Special Relationship	os?⊠ Yes	□No
(1) Do employees comply with the di			⊠ Yeş	□No
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AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

6. BEATS	Evaluated	Action Required	Corrected	
a. Does Area comply with GO 100.64?			⊠ Yes	□ No
(1) Are beats organized in compliant	e with current policy	?		□ No
(a) Can accident causes and loca	tions be effectively i	solated and dealt wit	h?⊠ Yes	□ No
(2) Is there effective communication to problems on various beats?	between officers and	d supervisors relating	J ⊠ Yes	□ No
(3) What methods are used to identify	fy high accident local	tions on beats?	☐ Yes	☐ No
b. Are beat descriptions current?				☐ No
(1) Are revisions made in accordance	e with time limitation	s listed in GO 100.64	1? ⊠ Yes	□ No
(2) Are beat maps, or similar devices	s, provided for office	rs to use in the field?	V ⊠ Yes	□ No
(3) Are supervisors familiar with the	beat structure?		Yes	□ No
c. Are beat instructions current?			⊠ Yes	□ No
(1) Are the following identified:	113	111111111111111111111111111111111111111		
(a) Principle landmark locations?			⊠ Yes	☐ No
(b) Seasonal fluctuations in traffic	⊠ Yes	□ No		
(c) High frequency accident location	Yes	□ No		
(d) Primary collision factors?	⊠ Yes	□ No		
(e) Hazardous areas?				□ No
(f) Recommended patrol procedur	es?		⊠ Yes	☐ No
7. POST-ARREST PROCEDURES	Evaluated	Action Required	Corrected	
a. Is prosecution sought whenever poss	sible?			□ No
(1) Do accident investigations adequ	ately support prosec	ution?	⊠ Yes	☐ No
(2) What is the percentage of arrests	resulting from accid	ent investigation?		
(3) Are felony hit-and-run accidents a	adequately investigat	ted?		☐ No
(a) Is information in the reports sufficient to result in the identification of the suspects and issuance of a criminal complaint?				□ No
b. Are Owner's Responsibility citations	reviewed to ensure a	ipproved procedures	? 🛛 Yes	☐ No
c. Are officers competent in the use of their forensic alcohol training records cu		ipment, and are	⊠ Yes	□ No
(1) Is there a system in place to mon determine if additional training is nee		esults in order to	⊠ Yes	□No
(2) Do arrest reports contain docume	ntation to support suc	ccessful prosecution	? 🛛 Yes	□ No
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🛛 Yes 🔲 No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVIC	ES			
(a) Do sergeants and officers know during a major investigation?	w when to notify the	district attorney	⊠ Yes	. □ No
(3) When are a juvenile's parents no reasonably possible	tified during an arres	t situation? Followin	g the arrest	when
(a) Who is responsible for the not	ification? Arresting	officer or Juvenile Ha	all	
(4) Are officers familiar with citizen's	arrest procedure/pol	licy?	⊠ Yes	□ No
(5) Do all officers know how to opera	te PAS devices?	N. 100	⊠ Yes	☐ No
(a) What system is used to monit devices? PAS devices are assigned and s vehicle is responsible for ensuring that the shift. PAS Devices are calibrated by the F	secured in patrol veh PAS Device is in the	icles. The officer drive patrol vehicle prior	ving the pat	rol
d. Who reviews reports before submiss	ion to the district atto	mey's Office? Supe	ervisors	
(1) What records are maintained on criminal complaint? AIS is updated to refe	the number of arrest ect prosecution infon	s resulting in the suc mation	cessful filing	g of a
	<u>-</u> -	200		
(2) Do the figures indicate a problem	?		☐ Yes	⊠ No
(3) Does the court officer have a goo	d rapport with the di	strict attorney's office	? ⊠ Yes	☐ No
(4) Does Area commander have a go	ood relationship with	the district attorney?	⊠ Yes	;
(5) Is there adequate monitoring of the	ne disposition of crim	ninal cases?	Yes	☐ No
e. Does a review of the CHP 207 file in number of dismissal requests?	dicate an apparent p	roblem with the	☐ Yes	⊠ No
8. RADAR SPEED ENFORCEMENT	Evaluated	Action Required	Corrected	
a. Does Area follow the procedures in h	IPM 100.4 for radar	speed enforcement?	⊠ Yes	□No
b. Does the Project Coordinator fully ur outlined in HPM 100.4, and is the Area	iderstand his/her dut in compliance with p	ies and responsibilition	es as ? 🛛 Yes	□ No
(1) Has testing and maintenance bee	en recorded on the C	HP 99B?	⊠ Yes	□ No
(a) Has service been performed a	ccording to manufac	cturer's specifications	? 🛛 Yes	□ No
(2) Have speedometers in patrol veh calibrated by certified radar units other	icles used for radar :	speed enforcement b	ееп	□ No
(3) Is internal calibration completed I			707	□No
(a) Are officers recertified annual			⊠ Yes	□No
(4) Do officers have a CHP 195 in the listed on their CHP 270?	eir personnel files, a	nd is their training	⊠ Yes	□ No

(5) Are traffic and engineering surveys updated every five years?

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h."

ACCIDENTS, ENFORCEMENT, AND SERVICES

(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?				□No
c. Are self-evaluations of the Area's rade	ar program accomp	ished?		□ No
9. DRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAMS	Evaluated	Action Required	Correcte	ed
a. Policies and Procedures	Frank We	21 XEL-20-20		
(1) Does Area personnel utilize approv	ved FSTs?		⊠ Yes	□ No
(2) Does Area use additional FSTs at No	the request of the d	istrict attorney?	☐ Ye:	s 🛚
(3) Do officers utilize CHP 202C, Gazd	e Nystagmus Valida	ation Record?	☐ Yes	⊠ No
b. Are officers familiar with related codes	s relative to drug inf	luence?	⊠ Yes	□ No
c. Arrest Policies and Procedures		W WI		
(1) Are CHP 202s, complete and comp	prehensive?	100:		☐ No
(2) Are CHP 202s reviewed and initial	ed by a supervisor?		⊠ Yes	□ No
(3) Are CHP 735s, DUI Cost Recovery	Report, completed	according to policy?	P ⊠ Yes	☐ No
(a) Are 735s completed and proces	sed within 60 days	of conviction date?	⊠ Yes	□ No
(b) Are 735s accurate, and supported officer's CHP 4157	ed by the times rec	orded on the	⊠ Yes	□ No
(4) Does Area have an SOP on Hospit	al Release of in-Cu	stody Arrestees?	⊠ Yes	□ No
(5) Does Area utilize the cite and relea	se program?		☐ Yes	⊠ No
(6) Are Area personnel familiar with the	e 0.04 BAC law for	commercial drivers?	⊠ Yes	□No
(7) Are personnel familiar with the 24-h	nour commercial tie	-up requirements?	⊠ Yes	□ No
(8) Are officers familiar with requireme drivers under the age of 21?	nts of the zero BAC	tolerance for	⊠ Yes	□ No
(a) Does Area maintain a file for Ad zero tolerance violations?	lministrative Per Se	((DS 367) for	⊠ Yes	□ No
(b) Are officers familiar with CHP 4 violations?	15 reporting of zero	BAC tolerance	⊠ Yes	□ No
(9) Are Area officers familiar with requi under 21 with a 0.05 BAC or greater?	rements in enforcin	g 23140 CVC,	⊠ Yes	□No
(10) Does Area have a policy for enforce	cing 23175 CVC, DI	Ul with three priors?	⊠ Yes	□ No
d. Does Area have policy for retention/pre	eservation of blood	and urine samples?	⊠ Yes	☐ No
(1) Does Area utilize the Non-Consentu	al Chemical Testin	g (NCT) Program?	⊠ Yes	□ No
(2) Does Area participate in the enhance	ed NCT Program?	****	⊠ Yes	□ No
e. Does Area have established local police documentation is submitted to DMV within	y to ensure Adminis five business days	strative Per Se of an arrest?	⊠ Yes	□ No
CHP 453C (Pay 1 98)			- Trinch	Daniel C

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ACCIDENTS, ENFORCEMENT, AND SERVICES

f. Does Area have an SOP on the use of PAS devices?				□ No
(1) Does Area ensure the maximum no	umber are deployed	on each shift?	⊠ Yes	□ No
(2) Who is the Area PAS coordinator? Officer Bloyd				
(3) Does the PAS coordinator maintain	the records for us	e and calibration?	⊠ Yes	□ No
(4) PAS devices calibrated every 10 do	ays/150 tests, which	hever occurs first?	⊠ Ye	s 🗌
(5) Does Area maintain records to ensi	ure accountability f	or each device?	⊠ Yes	□ No
g. Does the Area operate sobriety checks	points?		Yes	☐ No
(1) If so, does Area have a written plan for each location?			⊠ Yes	□ No
(2) Are operational plans retained for the	wo years, plus curre	ent?	⊠ Yes	□ No
(3) Does Area conduct checkpoints wit	h other agencies?		⊠ Yes	□ No
(4) Is a supervisor assigned to each ch	eckpoint?		⊠ Yes	☐ No
(5) Are PAS devices available at check	points?	######################################	⊠ Yes	□ No
(6) Is chemical testing available at the sobriety checkpoint location?			⊠ Yes	□ No
(7) is the media notified 48 hours in advance?			⊠ Yes	□ No
(8) Are CHP 205, Sobriety Checkpoint Activity Reports, submitted to Division and the Office of Research and Planning?			⊠ Yes	□ No
h. Does Area participate in the DUI Reporters Reward Program?			☐ Yes	⊠ No
10. OTHER SPECIAL ENFORCEMENT Evaluated			Corrected	1
a. Is there an airplane speed enforcement	program operating	within the Area?	☐ Yes	⊠ No
(1) If so, what is the extent of Area's inv	oivement?			
(2) How are personnel selected?	3.9			
			16"	
W.				
(3) Is training provided?			☐ Yes	□No
(4) Does the program have the support	of the district attorr	ey and judges?	☐ Yes	□No
(5) Is media reaction favorable?			☐ Yes	☐ No
b. Does the Area operate DUI checkpoints	?		⊠ Yes	□ No
(1) Does Area have a written plan?	327		⊠ Yes	□ No
(2) Are checkpoints solely with CHP per	sonnel, or do other	agencies participat	e?	
		1,000		

Chapter 3
ACCIDENTS, ENFORCEMENT, AND SERVICES

(3) Does Area follow guidelines in HPM 100.8?		□No
(4) Is breath or chemical testing available at the checkpoint?	⊠ Yes	□ No
(5) Is the media notified 48 hours in advance?	⊠ Yes	☐ No
(6) Has media reaction been favorable?	⊠ Yes	□ No
c. Does Area have personnel assigned to SEU?	☐ Yes	⊠ No
(1) What is the current mission of the unit?		
(2) How are members selected?		
(3) Who supervises the unit?	d=	
(4) Is the unit effective?	☐ Yes	□ No
d. Does the Area have overtime enforcement programs?		□ No
(1) If so, what are they? Roving DUI Enforcement (SPC 470), Occupant Restr (SPC 660)	raint Enfor	cement
(2) Is assignment of officers consistent with the terms of the Unit 5 contract?	⊠ Yes	□ No
e. Are Reimbursable Services Contracts properly initiated and monitored?	Yes	□ No
(1) Do overtime costs stay within the amount stipulated by the contract?	⊠ Yes	□ No
COMMENTS		
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CHP 453C (Rev. 5-06) OPI 009

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CH. 5

CHP MOUNT SHASTA

Sergeant M. B. Mezzano

09/01/2008

STATE OF CALIFORNIA DIVISION AREA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL Northern 146 Mount Shasta **AREA MANAGEMENT EVALUATION** DATE EVALUATED BY COLLISIONS, ENFORCEMENTS, AND SERVICES

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

	440				
TYPÉ OF EVALUATION Formal Evaluation	Informal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Yes V No	Correction Report	COMMANDER'S REVIEW		9/2	/ac
1. HEADQUARTERS STATIS	TICAL REPORTS	EVALVATED	ACTION REQUIRED	CORRÉCTED	
a. Do supervisors utilize M	IS and SWITRS reports?		·	☑ Yes	☐ No
b. Are statistical reports re-	viewed as necessary by superviso	ors?		☑ Yes	☐ No
(1) How is the informati	ion disseminated and filed for futu	ure use? Information is	discussed at staff n	neetings. It is filed	under
appropriate subject	matter.				
c. Are reports available for	interested employees?			√ Yes	☐ No
2. LOCAL DATA		Yes	None	CORRECTED	
a. Are local statistics collec	cted and data developed for Area	operational needs?		☑ Yes	☐ No
(1) Are PCs utilized to r	record and store data?			☑ Yes	□ No
b. How is date analyzed an	nd presented to field personnel?	Statistical data is analy	zed by Area supervi	sors and managem	ent. It is
presented to Area persor	nnel during daily briefings and at	Area training days.			
(1) Are visual aids used	1?			☑ Yes	☐ No
3. COLLISION REDUCTION		Yes	None	CORRECTED	
a. Does Area have written o	collision reduction plans?			☑ Yes	□ No
(1) Are goals and object	tives realistic and understandable	e?		√ Yes	☐ No
(a) Are plans flexib	le and complete?			.✓ Yes	□ No
(2) Have the plans been	n successful?	Mills of the second of the sec		√ Yes	☐ No
(a) Has emphasis b	peen placed in the correct areas?)		☑ Yes	☐ No
(b) Is the Area com	mander familiar with results?			☑ Yes	□ No
(c) Are supervisors	familiar with Area plans and goal	ls?	W 22	√ Yes	☐ No
(d) Is progress towa	ards goals discussed with all Area	a personnel?		☑ Yes	☐ No
1 Who has be	en involved in the development of	f collision reduction plans?	Area Commander	Area Sergeants a	nd road
patrol person	mel.	N. C.	35.5E	5000	
b. Has an effective deployπ	nent plan been established and is	it followed?		☑ Yes	☐ No

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AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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(1) Is deployment proportional to collision and congestion problems?		☑ Yes	□ No
(a) Are officers' personal needs considered?	***	✓ Yes	☐ No
(b) Are special events properly covered?		☑ Yes	☐ No
(c) Are lieutenants and sergeants deployed based on needs of the Area?	32	☑ Yes	☐ No
(2) Does the vacation schedule follow departmental policy and address the needs of the	e Area?	☑ Yes	☐ No
(a) What process is used when changes to the master vacation schedule are made	e? A supervisors	concurrance is	required.
Officers are informed before any changes are made.			
(b) Are special duty officers scheduled separately?			☐ No
1 Who replaces vacationing special duty officers? Scrgeants, and or alter	nate special duty offi	cer.	
2 Are motorcycle officers scheduled separately?		Yes	□ No
4: ENFORCEMENT EVALUATED Yes	ACTION REQUIRED None	CORRECTED	
a. Does enforcement activity address collision reduction and compliance with the law?		☑ Yes	☐ No
(1) Are statistics from collisions used to properly guide enforcement activity?		√ Yes	☐ No
(2) Do CHP 215s, 281s, 267s, and 202Ds compare with activity listed on the CHP 415 and CHP 100?			☐ No
(a) Do supervisors use matrix reports to audit enforcement activity?		☑ Yes	□ No
5. SERVICES EVALUATED ACTION REQUIRED None			
a. Do Area personnel recognize the importance of their role in providing motorist and publi		☑ Yes	□ No
b. Does the commander properly emphasize the importance of service as outlined in GO 1	00.45?	✓ Yes	□ No
(1) Are field personnel aware of beats having heavy service requirements?	,	☑ Yes	☐ No
(2) Do services rendered reflect good beat accountability?		☑ Yes	□ No
(3) Has Area established procedures for persons in need of assistance?		☑ Yes	☐ No
c. Do CHP 415s indicate services are provided to disabled motorists?	56	√ Yes	☐ No
(1) Are vehicles stored if left on the freeway over four hours?		√ Yes	☐ No
(2) Are CHP 422s used in accordance with policy?	-	√ Yes	☐ No
d. Are all uniformed employees annually trained on GO 100.6, Special Relationships?		☑ Yes	☐ No
(1) Do employees complete the CHP 268 for incidents in which potential liability may be	e incurred?	☑ Yes	☐ No
6. BEATS EVALUATED Yes	ACTION REQUIRED None	CORRECTED	
a. Does Area comply with GO 100.64, Beat Descriptions?		√ Yes	☐ No
(1) Are beats organized in compliance with current policy?		☑ Yes	□ No
(a) Can collision causes and locations be effectively isolated and addressed?		√ Yes	☐ No
(2) Is there effective communication between officers and supervisors relating to proble beats?	ms on various	☑ Yes	□ No
779.66	TYNA		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHE	403C (Rev. 5-06) OPI 009	
	(3) What methods are used to identify high collision locations on beats? A review of the Area In	formation System, (AIS),
	discussions with Area Accident Review Officer and road patrol officers. Lt. and Sgts. review sv	witters information monthly.
b.	. Are beat descriptions current?	☑ Yes ☐ No
	(1) Are revisions made in accordance with time limitations listed in GO 100.64, Beat Descriptions?	✓ Yes 🔲 No
	(2) Are beat guides, or similar devices, provided for officers to use in the field?	☑ Yes ☐ No
	(3) Are supervisors familiar with the beat structure?	☑ Yes ☐ No
¢.	. Are beat instructions current?	☑ Yes ☐ No
	(1) Are the following identified:	
	(a) Principle landmark locations?	☑ Yes ☐ No
	(b) Seasonal fluctuations in traffic flow?	☑ Yes ☐ No
	(c) High frequency collisions locations?	☑ Yes ☐ No
	(d) Primary collision factors?	☑ Yes ☐ No
	(e) Hazardous areas?	☑ Yes ☐ No
	(f) Recommended patrol procedures?	☑ Yes ☐ No
7. PC	OST-ARREST PROCEDURES EVALUATED Yes ACTION REQUII	RED CORRECTED
a.	. Is prosecution sought whenever possible?	☑ Yes ☐ No
	(1) Do collision investigations adequately support prosecution?	☑ Yes ☐ No
	(2) What is the percentage of arrests resulting from collision investigation?	(4)
	(3) Are felony hit-and-run collisions adequately investigated?	☑ Yes ☐ No
	(a) Is information in the reports sufficient to result In the identification of the suspects and issue of a criminal complaint?	ince ☑ Yes □ No
b.	Are owner's responsibility citations reviewed by supervisors to ensure the use of approved procedure	es? 🗸 Yes 🗌 No
Ç.	Are officers competent in the use of chemical testing equipment, and are their forensic alcohol training records current?	ng ☑ Yes ☐ No
	(1) Is there a system in place to monitor chemical test results in order to determine if additional train is needed?	ning ☑ Yes ☐ No
	(2) Do arrest reports contain necessary documentation to support successful prosecution?	☑ Yes ☐ No
	(a) Do sergeants and officers know when to notify the district attorney during an investigation?	☑ Yes ☐ No
	(3) When are a juvenile's parents notified during an arrest situation? At the earliest convience	e. Either at the hospital or while
	the Area office following the actual arrest.	J
	(a) Who is responsible for the notification? Shift Supervisor/Officer In Charge	
*	(4) Are officers famillar with citizen's arrest procedure/policy?	☑ Yes ☐ No
70	(5) Do all officers know how to operate PAS devices?	☑ Yes ☐ No
ii:		OH Hambles &

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

	- 35	000	lites.	0-00) 01	1 00	9		-		-			-						-				
			(a)	What s	yst€	m is	ı uş€	ad to	om c	inito	r the	sec	urity,	, accc	unte	ability, and	calibration	of P	AS devices?	Qп	e special d	uty	officer is
		_		respon	sible	o for	the	acco	ount	abili	ty an	nd c	alibra	ation -	of al	l PAS dev	ices. Each	offic	er is responsibl	e for th	e security	of l	PAS
_				device	s. A	<i>ј</i> еа	uses	a si	ign-c	out s	ign-ii	n sy	/stem	to m	onite	or daily se	curity. Ann	wal i	nventory is con	ducted	on all PAS	S do	evices.
(d.	Who	o revi	iews re	oorts	s bef	ore	subi	miss	ion t	to the	e di:	strict	attorr	τey'ε	office?	Area Sei	rgear	nts and the Area	Court	Officer.		
		(1)	Wha	t record	ds ai	re m	ainta	aine	d on	the	num	ıber	of ar	rests	resu	ulting in the	successfu	ıl filin	g of a criminal	compla	int?	Sta	tistical
			anal	ysis is r	main	tain	ed ir	the	a Are	ea In	ıform	iatio	on Sy	/stem.			- 10			- 1			
		(2)	Do th	ne figur	es ir	ndica	ıte a	pro	blen	n?	~										☐ Yes		☑ No
	- 1	(3)	Does	s the co	urt d	office	er ha	ive a	a go	od ra	арро	rt w	ith th	e dist	trict a	attorney's	office?				☑ Yes		□ No
	((4)	Does	the Ar	ea c	omr	nanc	der t	have	a g	ood r	rela	tions	hip wi	ith th	ne district a	ittorney?				☑ Yes		□ No
	((5)	Is the	ere ade	quat	e m	onito	oring	g of t	the d	lispo	sitic	on of	crimir	nal c	ases?					☑ Yes		☐ No
e). I	Does	sare	eview of	disi	miss	al re	que	≱sts i	indic	:ate ε	an e	ppar	ent pr	roble	∍m?					☐ Yes		☑ No
8, F	ZAE	JAR	SPE	ÉD ÉN	FOR	CE	AEN	τ.		7						Yes		7.1	CTION REQUIRED		CORRECTED	2	
а	. [Does	s Are	a follow forceme	the ∍nt?	pro	cedu	ıres	in H	IPM	100.	4, F	₹adar	r Spei	ed E	nforcemer	it Manual, ir	n reg	ards to radar		☑ Yes		☐ No
þ	. [Does and I	s the Is the	Radar (Area ir	C001	rdina mpli	ator i	unde • wit	ersta th pr	and i	his/he	er d	luties reme	and nts?	resp	onsibilities	as outlined	d in F	IPM 100.4,		☑ Yes		□ No
	(1) I	Has a	all servi	ce b	een	perf	orm	ied a	1000	rding	j to	manı	ufactu	ırer's	specifica	ions?				√ Yes		□ No
	()	2) }	Have rada	speedo r units o	ome	terş r tha	in pa n the	atrol ose	l veh used	nicles d for	s use	ed €	or rac	lar sp ceme	eed	enforcem	ent been ca	allbra	ted by certified		✓ Yes		□ No
	(3)	ls inte	ernal ca	illbra	ition	con	nple	ited a	accc	rding	g to	guid	elines	s in f	HPM 100,4	?				√ Yes		□ No
		((a) <i>A</i>	Are offic	er\$	rece	rtifie	ed a	nnue	ally?											√ Yes		☐ No
	(4	4) H	lave	radar co	pord	inat	ors r	ece	ived	spe	cializ	zed	traini	ing ar	nd is	their train	ng listed on	e ETI	RS?		✓ Yes		☐ No
	(5) /	Are tr	affic an	d er	ıgine	erin	g sı	urve	ys u	pdate	ed e	эvéгу	five y	/ears	s?				- 15	☑ Yes		☐ No
	(6	3) [Does	Area p	eriod	lsoit	ly ch	neçk	< to €	∍nsu	re "S	Spec	ed Ch	recke	d by	Radar" si	gns are in p	olace	where required	17	√ Yes		☐ No
c.	Н	las a	an au	dit of th	е га	dar	prog	ram	ı bes	en co	ondu	cted	d at ir	nterva	als o	f no longe	than 24 m	onth	3?		☑ Yes		☐ No
	_		-	/aluatio						аг рг	ogra	m a	ссоп	nplish	ied?				· · · · · · · · · · · · · · · · · · ·		✓ Yes		□ No
				PROG			JEN	CE	3-1-1 - (1)	1				À .	н 1 3 г.	Yes Yes		200	ction required lone		CORRECTED		
a.	P	olici	ies ar	nd Proc	edui	res																	
	(1) [oes	Area pe	erso	nnel	utili	ze a	nqqı	oved	I FST	Гs?									☑ Yes		□ No
	(2	2) [oes.	Area ut	ilize	add	ition	al F	STs	at ti	he re	eque	est of	the k	ocal	district att	orney?		- Holis		☑ Yes		□ No
_	(3	3) [o off	icers ut	ilize	CHI	20 ——	2C,	Influ	henc	e Ev	/alu	ation	(Rolli	ing L	_og)?					☑ Yes		□ No
b.	Α	re of	fficer	s familja	ar wi	th re	elate	d co	odes	rela	ative	to d	irug i	ufluer	nce?	· 			***		√ Yes		☐ No
						-		_		_=		_											

AREA MANAGEMENT EVALUATION **COLLISIONS, ENFORCEMENTS, AND SERVICES**

9111	7301	(11cV: 5-00) 01 1 003		-
935	c. Ar	rest Policies and Procedures		
	(1)	Are CHP 202s complete and comprehensive?	☑ Yes	□ No
	(2)	Are CHP 202s reviewed and initialed by a supervisor?	☑ Yes	☐ No
	(3)	Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	☑ Yes	□ No
		(a) Are 735s completed and processed within 60 days of the conviction date?	☑ Yes	☐ No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	☑ Yes	□ No
	(4)	Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	☐ No
maon	(5)	Does Area utilize the cite and release program?	☑ Yes	□ No
	(6)	Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	☑ Yes	☐ No
	(7)	Are Area personnel familiar with the 24-hour commercial tie-up requirements?	✓ Yes	☐ No
	(8)	Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	☑ Yes	☐ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	☑ Yes	☐ No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	☑ Yes	☐ No
	(9)	Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	☑ Yes	□ No
	(10	Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☑ Yes	□ No
	d. Do	es Area have policy for retention and preservation of blood and urine samples?	☑ Yes	□ No
	(1)	Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	✓ Yes	□ No
	(2)	Does Area participate in the enhanced NCT Program?	☑ Yes	☐ No
-		es Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	☑ Yes	□ No
f	. Do	es Area have an SOP on the use of PAS devices?	☑ Yes	□ No
	(1)	Does Area ensure the maximum number are deployed on each shift?	☑ Yes	□ No
	(2)	Who is the Area PAS coordinator? Area Special Duty officers		
	(3)	Does the PAS coordinator maintain the records for use and calibration?	☑ Yes	☐ No
	(4)	Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	√ Yes	, □ No
	(5)	Does Area maintain records to ensure accountability for each device?	☑ Yes	☐ No
g	. Do	es the Area operate sobriety checkpoints?	☐ Yes	☑ No
	(1)	If so, does Area have a written plan for each location?	☐ Yes	☑ No
	(2)	Are operational plans retained for two years, plus current?	☐ Yes	☑ No
	(3)	Does Area conduct checkpoints with other agencies?	☑ Yes	□ No
	(4)	Is a supervisor assigned to each checkpoint?	√ Yes	☐ No
	(5)	Are PAS devices available at checkpoints?	☑ Yes	□ No
		The state of the s		

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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	(6)	Is chemical testing available at the sobriety checkpoint location?	☐ Yes	☑ No
	(7)	Is the media notified 48 hours in advance?	☑ Yes	☐ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section?	☐ Yes	☑ No
h.	Do	des Area participate in the DUI Reporter's Reward Program?	☐ Yes	☑ No
10.	отн	ER SPECIAL ENFORCEMENT PROGRAMS EVALUATED ACTION REQUIRED Yes None	CORRECTED	
a.	ls ·	there an airplane speed enforcement program operating within the Area?	☑ Yes	☐ No
	(1)	If so, what is the extent of Area's involvement? Northern Division aircraft regularly schedule enfo	orcement days in	the Mt.
		Shasta Area. Air unit notifys ground units of a violator vehicle's speed and follows vch until enforcement	nt contact	
	(2)	How are personnel selected? All personnel on duty participate in air enforcement.		
	24			
	(3)	Is training provided?	☑ Yes	☐ No
	(4)	Does the program have the support of the local district attorney and judges?	√ Yes	□ No
	(5)	Is media reaction favorable?	☑ Yes	□ No
b.	Do	es the Area operate DUI checkpoints?	Yes	☑ No
	(1)	Does Area have a written plan?	Yes	☑ No
	(2)	Are checkpoints solely with CHP personnel, or do other agencies participate?		
				-1000
			1211	
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the Influence Enforcement Manual?	_ Yes	☐ No
	(4)	Is breath or chemical testing available at the checkpoint?	☐ Yes	□ No
	(5)	Is the media notified 48 hours in advance?	☐ Yes	□ No
	(6)	Has media reaction been favorable?	☐ Yes	☐ No
C.	Doe	es Area have personnel assigned to the Special Enforcement Unit (SEU)?	☐ Yes	☐ No
	(1)	What is the current mission of the unit?		
	(2)	How are members selected?		
	(3)	Who supervises the unit?		
	(4)	Is the unit effective?	☐ Yes	☐ No
			500	

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AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

d.	Doe	es the Area have overtim	e enforcement programs?	√ Yes	☐ No
	(1)	If so, what are they?	Enforcement programs vary and are distributed to Area by Division. They	vary from DUI e	nfocement
		to speed and safety belt	enforcement.		
	(2)	Is assignment of officer	s consistent with the terms of the Unit 5 contract?	✓ Yes	□ No
€.	Are	Reimbursable Services	Contracts properly initiated and monitored?	√ Yes	☐ No
	(1)	Do overtime costs stay	within the amount stipulated by the contract?	☑ Yes	☐ No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
Yreka	Northern	145-03-08
EVALUATED BY		DATE
Sergeant Timo	thy Lawson	09/04/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

form can be completed in pen or p	encil, and the Suppleme				
TYPE OF EVALUATION	I E - b - k - e	SUSPENSE DATE			
FOLLOW-UP REQUIRED Informa	al Evaluation	COMMANDER'S REVIEW		DATE	
	Correction Report			/	/
☐ Yes ☑ No B`	Y	ting this		9/14	08
1. HEADQUARTERS STATISTICAL	REPORTS	09/04/08	ACTION REQUIRED N/A	N/A	
a. Do supervisors utilize MIS and	SWITRS reports?	*		√ Yes	□No
b. Are statistical reports reviewed	as necessary by supervis	ors?		☑ Yes	☐ No
(1) How is the information diss	seminated and filed for futu	re use? The informati	on is reviewed by the	commander/serg	geants, then
relayed to the officers dur	ng briefings.				
c. Are reports available for interes	ted employees?			✓ Yes	☐ No
2. LOCAL DATA		09/04/08	ACTION REQUIRED N/A	CORRECTED N/A	
a. Are local statistics collected an	d data developed for Area	operational needs?		✓ Yes	☐ No
(1) Are PCs utilized to record	and store data?			✓ Yes	☐ No
b. How is data analyzed and pres	ented to field personnel?	The information is rev	iewed by the command	der/sergeants, th	en relayed
to the officers during briefings.					
(1) Are visual aids used?				Yes	☑ No
3. COLLISION REDUCTION		09/04/08	ACTION REQUIRED N/A	CORRECTED N/A	
a. Does Area have written collisio	n reduction plans?			✓ Yes	☐ No
(1) Are goals and objectives re	ealistic and understandabl	e?		√ Yes	□ No
(a) Are plans flexible and	complete?			√ Yes	☐ No
(2) Have the plans been succe	essful?			✓ Yes	☐ No
(a) Has emphasis been p	laced in the correct areas?	?		☑ Yes	☐ No
(b) Is the Area commande	er familiar with results?			√ Yes	□ No
(c) Are supervisors familia	ar with Area plans and goa	als?		√ Yes	☐ No
(d) Is progress towards g	pals discussed with all Are	ea personnel?		✓ Yes	☐ No
1 Who has been invo	olved in the development o	of collision reduction plans?	All Area uniformed	d personnel.	
b. Has an effective deployment pl	an been established and i	s it followed?		✓ Yes	□ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHF	IP 453C (Rev. 5-06) OPI 009		
	(1) Is deployment proportional to collision and congestion problems?	∀es	☐ No
	(a) Are officers' personal needs considered?	☑ Yes	☐ No
	(b) Are special events properly covered?	✓ Yes	☐ No
	(c) Are lieutenants and sergeants deployed based on needs of the Area?	☑ Yes	☐ No
	(2) Does the vacation schedule follow departmental policy and address the needs of the Area?	✓ Yes	☐ No
	(a) What process is used when changes to the master vacation schedule are made? Memoran	dum's are submitted	by officers
	to the shift sergeant and changes made in acordance with Area Standard Operating Policy.		
	(b) Are special duty officers scheduled separately?	✓ Yes	☐ No
	1 Who replaces vacationing special duty officers? Remaining special duty officers.		
	2 Are motorcycle officers scheduled separately?	Yes	☑ No
4. E	ENFORCEMENT EVALUATED ACTION REQUIRED N/A	corrected N/A	
a	a. Does enforcement activity address collision reduction and compliance with the law?	☑ Yes	☐ No
	(1) Are statistics from collisions used to properly guide enforcement activity?		☐ No
	(2) Do CHP 215s, 281s, 267s, and 202Ds compare with activity listed on the CHP 415 and CHP 100?	✓ Yes	□ No
	(a) Do supervisors use matrix reports to audit enforcement activity?	☑ Yes	☐ No
5. 5	SERVICES EVALUATED ACTION REQUIRED N/A	corrected N/A	
ē	a. Do Area personnel recognize the importance of their role in providing motorist and public services?	✓ Yes	☐ No
b	b. Does the commander properly emphasize the importance of service as outlined in GO 100.45?	☑ Yes	□ No
	(1) Are field personnel aware of beats having heavy service requirements?	✓ Yes	☐ No
	(2) Do services rendered reflect good beat accountability?	☑ Yes	☐ No
	(3) Has Area established procedures for persons in need of assistance?	✓ Yes	☐ No
	c. Do CHP 415s indicate services are provided to disabled motorists?	☑ Yes	☐ No
	(1) Are vehicles stored if left on the freeway over four hours?	∀es	☐ No
	(2) Are CHP 422s used in accordance with policy?	✓ Yes	☐ No
C	d. Are all uniformed employees annually trained on GO 100.6, Special Relationships?	✓ Yes	☐ No
	(1) Do employees complete the CHP 268 for incidents in which potential liability may be incurred?	☑ Yes	☐ No
6. E	BEATS EVALUATED ACTION REQUIRED N/A	corrected N/A	
a	a. Does Area comply with GO 100.64, Beat Descriptions?	✓ Yes	☐ No
	(1) Are beats organized in compliance with current policy?	√ Yes	No
	(a) Can collision causes and locations be effectively isolated and addressed?	✓ Yes	☐ No
	(2) Is there effective communication between officers and supervisors relating to problems on various beats?	☑ Yes	□No

Destroy Previous Editions

COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

		(3)	What	methods are used to identify high collision locations or	n beats? Information	is obtained via AIS a	nd local collisi	on location
			"PIN	MAP."				
	b.	Аге	beat d	escriptions current?			☑ Yes	☐ No
7		(1)	Are re	evisions made in accordance with time limitations listed	in GO 100.64, Beat De	scriptions?	☑ Yes	☐ No
-		(2)	Are be	eal guides, or similar devices, provided for officers to u	se in the field?		✓ Yes	☐ No
-		(3)	Are su	upervisors familiar with the beat structure?			☑ Yes	☐ No
-	C.	Are	beat in	nstructions current?			✓ Yes	☐ No
		(1)	Are th	e following identified:				
-			(a) P	rinciple landmark locations?			√ Yes	☐ No
			(b) S	easonal fluctuations in traffic flow?			✓ Yes	☐ No
			(c) H	ligh frequency collisions locations?			☑ Yes	☐ No
			(d) P	rimary collision factors?			☑ Yes	☐ No
			(e) H	lazardous areas?			☑ Yes	☐ No
			(f) Re	ecommended patrol procedures?			☑ Yes	☐ No
7.	PC	ST-	ARRES	BT PROCEDURES	09/04/08	ACTION REQUIRED N/A	CORRECTED N/A	
-	а.	ls p	rosecu	tion sought whenever possible?			✓ Yes	☐ No
_		(1)	Do co	llision investigations adequately support prosecution?			☑ Yes	☐ No
-		(2)	What	is the percentage of arrests resulting from collision inv	estigation? 16.1%	YTD		
		(3)	Are fe	lony hit-and-run collisions adequately investigated?				☐ No
				s information in the reports sufficient to result in the ide f a criminal complaint?	entification of the suspec	ts and issuance	☑ Yes	□No
	b.	Are	owner'	's responsibility citations reviewed by supervisors to en	nsure the use of approve	ed procedures?		☐ No
	C.		officers	s competent in the use of chemical testing equipment, rrent?	and are their forensic a	lcohol training	✓ Yes	☐ No
		(1)	Is ther	re a system in place to monitor chemical test results in ded?	order to determine if ac	ditional training	√ Yes	☐ No
		(2)	Do arr	rest reports contain necessary documentation to support	ort successful prosecution	on?	√ Yes	☐ No
			(a) D	oo sergeants and officers know when to notify the distr	ict attorney during an in	vestigation?	✓ Yes	☐ No
		(3)	When	are a juvenile's parents notified during an arrest situa	tion? As soon as	practical.		
			(a) V	Who is responsible for the notification? Arresting	officer.			
		(4)	Are of	ficers familiar with citizen's arrest procedure/policy?			☑ Yes	☐ No
-		(5)	Do all	officers know how to operate PAS devices?			✓ Yes	☐ No
-								

COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

-			(a)	W	hat s	ystei	n is	use	ed to	mo	nito	r the	sec	urity,	accour	ntab	oility, and ca	libration	of P	AS devices?	Т	he PA	S devic	es a	re issued
-				to	eacl	patr	ol v	ehic	ele.	Off	icer	s inv	o	ory ec	quipme	nt at	start of eac	h shift.	PAS	devices are in	rventoi	ried ai	nd calib	rate	by the
				T	aini	ıg Ot	Tice	er ev	ery	10 0	days	;.													
(d.	Who	rev	viev	/ѕ ге	orts	bef	оге	sub	miss	sion	to th	ne dis	stricl	attorne	y's	office?	Area su	регу	isors.					
		(1)	Wha	at r	ecor	ds ar	e m	ainta	aine	d or	the	nur	mber	of a	rrests re	esul	ting in the s	uccessfu	ul filir	ng of a crimina	al comp	laint?	Л	The .	Area
			Info	orn	atio	ı Sys	tem	(A	IS)	is us	ed t	o tra	ick a	rrests	s and th	eir (dispositions								
		(2)	Do 1	the	figu	es in	dica	ate a	a pro	obler	m?] Yes		☑ No
-	((3)	Doe	es t	ne co	urt o	ffice	er ha	ave	a go	od i	rapp	ort w	vith th	ne distri	ict a	ttorney's of	ice?				V	Yes		□ No
-	((4)	Doe	es t	ne A	ea c	omr	nan	der	have	е а ç	3000	rela	ations	ship with	n the	e district att	orney?				V] Yes		□ No
	((5)	is th	ner	ade	quat	e m	onit	orin	g of	the	disp	ositic	on of	crimina	al ca	ases?					V] Yes		☐ No
	9, 1	Doe	sar	rev	ew c	f disr	niss	al r	equ	ests	indi	icate	an a	арра	rent pro	oble	m?] Yes		☑ No
8. F	RAI	DAR	SPI	EE) EN	FOR	CE	MEI	۷Ť								09/04/08			ACTION REQUIRED N/A)	13.55	RRECTED /A		
a						v the ent?	pro	ced	ures	s in I	-IPN	1 10	0.4, F	Rada	ır Spee	d Er	nforcement	Manual,	in re	gards to rada	r	V] Yes		□No
t). I	Doe:	s the	e R	adar Irea	Cooi n coi	dina mpli	ator anc	unc e w	ierst	and rogr	his/ am	/her o	dutie: ireme	s and reents?	espo	onsibilities a	s outline	ed in	HPM 100.4,		V] Yes		□No
	((1)	Has	all	serv	ice b	een	per	forr	ned	acc	ordir	ng to	man	ufactur	er's	specification	ns?				V] Yes		☐ No
	((2)	Hav rada	re s ar ı	peed inits	ome othe	ters tha	in p an th	atro nose	ol ve e use	hicle ed fo	es u or sp	sed f	for ra enfo	ıdar spe rcemen	∍ed it?	enforcemer	nt been c	alibr	ated by certifi	ed	V] Yes		□No
	((3)	ls in	nter	nal c	alibra	atior) CO	mpl	eted	acc	ordi	ing to	o guio	delines	in F	IPM 100.4?					V	Yes		☐ No
			(a)	Ar	e off	cers	rec	 ertifi	ed :	annı	ıally	?										V] Yes		☐ No
	((4) H	lave	e ra	dar	coord	ina	ors	rec	eive	d sp	ecia	alized	d trair	ning an	d is	their trainin	g listed o	on E	TRS?			Yes		☑ No
	(5)	Are	tra	fic a	nd er	ngin	 eeri	ng s	surve	eys	upda	ated	ever	y five y	ears	3?					V	Yes		□No
	(6)	Doe	es A	rea	erio	dica	lly c	hec	ck to	ens	ure	"Spe	eed C	Checked	d by	Radar" sig	ns are in	plac	ce where requ	ired?	V	7 Yes		☐ No
	:, ŀ	las	an a	aud	t of	he ra	ıdar	pro	gra	m be	een	con	ducte	ed at	interva	ls o	f no longer	han 24 r	mont	hs?		V	Yes		☐ No
	l. /	Are s	self-	eva	luati	ons o	of th	e A	rea'	s rac	dar p	orog	ram	acco	mplishe	ed?						Z	/ Yes		☐ No
						HE II GRA		UEI	NCE								09/04/08			ACTION REQUIRES	0		ORRECTED I/A		
a	ı. F	⊃olic	ies	and	І Ргс	cedu	res																		
	(1)	Doe	s A	rea	ersc	nne	ıl uti	lize	арр	rove	∍d F	STs?	?								[v	7] Yes		☐ No
	(2)	Doe	s A	rea	ıtilize	ad	ditic	nal	FST	s at	the	requ	uest o	of the lo	ocal	district atto	rney?					Yes		☑ No
	(3)	Do c	offic	ers	utilize	e Ch	IP 2	:020	C, In	flue	лсе	Eval	uatio	n (Rolli	ng l	_og)?					_	Yes		☑ No
b). <i>F</i>	Are o	office	ers	fam	liar w	/ith	rela	led	code	es re	elativ	ve to	drug	j influer	nce?	?						7] Yes		☐ No

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 4	453C	(Rev. 5-06) OPI 009		
C.	Arre	est Policies and Procedures		
	(1)	Are CHP 202s complete and comprehensive?	✓ Yes	∐ No
	(2)	Are CHP 202s reviewed and initialed by a supervisor?	☑ Yes	☐ No
	(3)	Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	√ Yes	☐ No
		(a) Are 735s completed and processed within 60 days of the conviction date?		□ No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	☑ Yes	No
	(4)	Does Area have an SOP on Hospital Release of In-Custody Arrestees?	☑ Yes	☐ No
	(5)	Does Area utilize the cite and release program?	√ Yes	☐ No
	(6)	Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	☑ Yes	☐ No
	(7)	Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☑ Yes	☐ No
	(8)	Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	☑ Yes	☐ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	☑ Yes	☐ No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	☑ Yes	□No
	(9)	Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	✓ Yes	☐ No
	(10	Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☑ Yes	☐ No
d.	Do	es Area have policy for retention and preservation of blood and urine samples?	☑ Yes	☐ No
	(1)	Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	✓ Yes	☐ No
	(2)	Does Area participate in the enhanced NCT Program?	√ Yes	☐ No
е.	Do:	es Area have established local policy to ensure Administrative Per Se documentation is submitted DMV within five business days of an arrest?	☑ Yes	□No
fac	Do	es Area have an SOP on the use of PAS devices?	☑ Yes	☐ No
	(1)	Does Area ensure the maximum number are deployed on each shift?	☑ Yes	☐ No
	(2)	Who is the Area PAS coordinator? Officer Pete Fennell, #13400		
	(3)	Does the PAS coordinator maintain the records for use and calibration?	☑ Yes	☐ No
	(4)	Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	√ Yes	☐ No
	(5)	Does Area maintain records to ensure accountability for each device?	☑ Yes	☐ No
g.	Do	es the Area operate sobriety checkpoints?		□No
	(1)	If so, does Area have a written plan for each location?	√ Yes	☐ No
	(2)	Are operational plans retained for two years, plus current?	☑ Yes	☐ No
	(3)	Does Area conduct checkpoints with other agencies?	√ Yes	☐ No
	(4)	Is a supervisor assigned to each checkpoint?	√ Yes	□No
	(5)	Are PAS devices available at checkpoints?	☑ Yes	☐ No
	. ,			

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

CHP 4	153C	Rev. 5-06) OPI 009		
	(6)	Is chemical testing available at the sobriety checkpoint location?	☐ Yes	☑ No
	(7)	Is the media notified 48 hours in advance?	√ Yes	☐ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section?	☑ Yes	☐ No
h.	Doe	es Area participate in the DUI Reporter's Reward Program?	Yes	☑ No
10. C	OTHE	R SPECIAL ENFORCEMENT PROGRAMS EVALUATED ACTION REQUIRED N/A	CORRECTED N/A	
а.	ls tl	nere an airplane speed enforcement program operating within the Area?	√ Yes	☐ No
		If so, what is the extent of Area's involvement? The Area has all available officers work with the	airplane on day	s that it is
	(- /	available.		
	(2)	How are personnel selected? Anyone available.		
	(2)	Tion die personner et en		
	(3)	Is training provided?	Yes	☑ No
	(4)	Does the program have the support of the local district attorney and judges?		☐ No
	(5)	Is media reaction favorable?	✓ Yes	☐ No
b.		es the Area operate DUI checkpoints?	√ Yes	☐ No
	(1)	Does Area have a written plan?	√ Yes	☐ No
		Are checkpoints solely with CHP personnel, or do other agencies participate? Other agencies participate?	rticipate.	
-	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the Influence Enforcement Manual?	✓ Yes	☐ No
	(4)	Is breath or chemical testing available at the checkpoint?	Yes	☑ No
	(5)	Is the media notified 48 hours in advance?	√ Yes	☐ No
	(6)	Has media reaction been favorable?	☑ Yes	□ No
C.	Doe	s Area have personnel assigned to the Special Enforcement Unit (SEU)?	Yes	☑ No
	(1)	What is the current mission of the unit?		
			10-11-11-11-11-11-11-11-11-11-11-11-11-1	
	(2)	How are members selected?		
	(3)	Who supervises the unit?		
	(4)	Is the unit effective?	Yes	☐ No

Destroy Previous Editions

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

d.	Does the Area have overtime enforcement programs?	☑ Yes	☐ No		
	(1) If so, what are they? STOP DUI grant, SLIC grant, SHREC grant.				
	(2) Is assignment of officers consistent with the terms of the Unit 5 contract?		☐ No		
e.	Are Reimbursable Services Contracts properly initiated and monitored?	☑ Yes	☐ No		
	(1) Do overtime costs stay within the amount stipulated by the contract?	☑ Yes	☐ No		

8 b. (4); Radar Coordinator training has been requested. As soon as the training becomes available the coordinator will attend.

Destroy Previous Editions

Department of California AREA MANAGEMENT Chapter 3 ACCIDENTS, ENFORCEME	EVALUATION	Area Ukiah	Division Northern	Number 150	r				
		Evaluated By Sgt. J. Kerr		Date 10/1/08					
INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed in the Summary Statement. The Summary Statement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Summary can be handwritten if desired.									
Type of Evaluation ☑ Info	ormal	Suspense Date 10/07/08							
Follow-up Required ☐ Yes ⊠ No			10/6/08 Date						
1. HEADQUARTERS STATISTICAL REPORTS		Evaluated	Action Required	Correc	Corrected				
a. Do supervisors utiliz	e MIS and SWITRS repo	orts?			☐ No				
b. Are statistical reports reviewed as necessary by supervisors?					☐ No				
(1) How is this information disseminated and filed for future use?									
c. Are reports available	e for interested employee	es?		⊠ Yes	☐ No				
2. LOCAL DATA		Evaluated	Action Required	Correc	ted				
a. Are local statistics of	ollected and data develo	ped for Area opera	itional needs?	⊠ Yes	☐ No				
(1) Are PCs utilized	to record and store data	?		⊠ Yes	☐ No				
b. How is data analyzed and presented to field personnel?									
(1) Are visual aids u	sed?			⊠ Yes	☐ No				
3. ACCIDENT REDUCTION	NC	Evaluated	Action Required	Correc	ted				
a. Does Area have writ	lans?		⊠ Yes	☐ No					
(1) Are goals and objectives realistic and understandable?					☐ No				
(a) Are plans flexible and complete?					☐ No				
(2) Have the plans b	een successful?			⊠ Yes	☐ No				
(a) Has emphasis	ect areas?		⊠ Yes	□No					
(b) Is the Area commander familiar with results?				⊠ Yes	☐ No				

(c) Are supervisors familiar with Area plans and goals?

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CC to ND 0/1/08

☐ No

Page 1

AREA MANAGEMENT EVALUATION

Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(d) Is progress towards goals discussed with all Area personnel?			⊠ Yes	☐ No
(1) Who has been involved in the development of accident reduction plans?				
b. Has an effective deployment plan be	en established and is	it followed?	⊠ Yes	☐ No
(1) Is deployment proportional to acc	ident and congestion	problems?		☐ No
(a) Are officer's personal needs co	onsidered?		⊠ Yes	☐ No
(b) Are special events properly co	vered?		⊠ Yes	☐ No
(c) Are lieutenants and sergeants	deployed based on r	needs of the Area?		☐ No
(2) Does the vacation schedule follow	v policy and address	needs of Area?	⊠ Yes	☐ No
(a) What process is used when ch	nanges to the master	vacation schedule ar	e made?	
(b) Are special duty officers sched	luled separately?		⊠ Yes	☐ No
(1) Who replaces vacationing s	special duty officers?			
(2) Are motorcycle officers sch	eduled separately?	NIA	☐ Yes	☐ No
4. ENFORCEMENT	Evaluated	Action Required	Corrected	
a. Does activity address accident reduction and compliance with the law?				
(1) Are statistics from accidents used to properly guide enforcement activity?				
(2) Do CHP 215s, 281s, and 267s co	mpare with activity lis	sted on the CHP 100	? 🛚 Yes	☐ No
(a) Do supervisors use matrix rep	orts to audit enforcen	nent activity?	⊠ Yes	☐ No
5. SERVICES	5. SERVICES Evaluated Action Required Corre			
 a. Do Area personnel recognize the imp services? 	oortance of their role i	n providing motorist	and public ⊠ Yes	☐ No
b. Does the commander emphasize imp	oortance of service ou	utlined in GO 100.451	? 🛚 Yes	☐ No
(1) Are field personnel aware of beats having heavy service requirements?				
(2) Do services rendered reflect good beat accountability?				
(3) Has Area established procedures	for females in need	of assistance?	⊠ Yes	☐ No
c. Do CHP 415s indicate services are p	rovided to disabled m	notorists?	⊠ Yes	☐ No
(1) Are vehicles stored if left on the fr	eeway over four hou	rs?	⊠ Yes	☐ No
(2) Are CHP 422s used in accordanc	e with policy?		⊠ Yes	☐ No
d. Are uniformed employees annually tr	ained on GO 100.6, \$	Special Relationships	? ⊠ Yes	☐ No
(1) Do employees comply with the dir	ectives given?		⊠ Yes	☐ No
	-			

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

6. BEATS	Evaluated	Action Required	Corrected	
a. Does Area comply with GO 100.64?	⊠ Yes	☐ No		
(1) Are beats organized in compliance	⊠ Yes	☐ No		
(a) Can accident causes and loca	tions be effectively is	olated and dealt with	? ⊠ Yes	☐ No
(2) Is there effective communication to problems on various beats?	petween officers and	supervisors relating	⊠ Yes	□No
(3) What methods are used to identify	y high accident locati	ons on beats?	⊠ Yes	☐ No
b. Are beat descriptions current?			⊠ Yes	☐ No
(1) Are revisions made in accordance	e with time limitations	listed in GO 100.64?	' ⊠ Yes	☐ No
(2) Are beat maps, or similar devices	, provided for officers	to use in the field?	⊠ Yes	☐ No
(3) Are supervisors familiar with the b	eat structure?		⊠ Yes	☐ No
c. Are beat instructions current?			⊠ Yes	☐ No
(1) Are the following identified:				
(a) Principle landmark locations?			⊠ Yes	☐ No
(b) Seasonal fluctuations in traffic f	low?		⊠ Yes	☐ No
(c) High frequency accident locations?				☐ No
(d) Primary collision factors?	⊠ Yes	☐ No		
(e) Hazardous areas?				☐ No
(f) Recommended patrol procedure	es?		⊠ Yes	☐ No
7. POST-ARREST PROCEDURES	Evaluated ⊠	Action Required	Corrected	
a. Is prosecution sought whenever poss	ible?		⊠ Yes	☐ No
(1) Do accident investigations adequa	ately support prosecu	ıtion?	⊠ Yes	☐ No
(2) What is the percentage of arrests	resulting from accide	ent investigation?		
(3) Are felony hit-and-run accidents a	(3) Are felony hit-and-run accidents adequately investigated?			
(a) Is information in the reports sur of the suspects and issuance of a		e identification	⊠ Yes	□No
b. Are Owner's Responsibility citations r	b. Are Owner's Responsibility citations reviewed to ensure approved procedures?			☐ No
c. Are officers competent in the use of c their forensic alcohol training records cur		oment, and are	⊠ Yes	□No
(1) Is there a system in place to moni- determine if additional training is need		sults in order to	⊠ Yes	□No
(2) Do arrest reports contain documer	tation to support suc	cessful prosecution?	⊠ Yes	☐ No

AREA MANAGEMENT EVALUATION

Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(a) Do sergeants and officers know when to notify the district attorney during a major investigation?				
(3) When are a juvenile's parents notified during an arrest situation?				
(a) Who is responsible for the not	fication?			=====
(4) Are officers familiar with citizen's	arrest procedure/poli	cy?	⊠ Yes	☐ No
(5) Do all officers know how to opera	te PAS devices?		⊠ Yes	☐ No
(a) What system is used to monitodevices?	or the security, accou	ntability, and calibrat	ion of PAS	
d. Who reviews reports before submiss	ion to the district atto	rney's Office?		· · · · · · · · · · · · · · · ·
(1) What records are maintained on t criminal complaint?	he number of arrests	resulting in the succ	essful filing (of a
(2) Do the figures indicate a problem	?		☐ Yes	⊠ No
(3) Does the court officer have a goo	d rapport with the dis	trict attorney's office?	≥ Yes	☐ No
(4) Does Area commander have a go	ood relationship with t	he district attorney?	⊠ Yes	
(5) Is there adequate monitoring of the	e disposition of crimi	nal cases?	⊠ Yes	☐ No
e. Does a review of the CHP 207 file indicate an apparent problem with the number of dismissal requests?				⊠ No
8. RADAR SPEED ENFORCEMENT	Evaluated	Action Required	Corrected	
a. Does Area follow the procedures in F	IPM 100.4 for radar s	peed enforcement?	⊠ Yes	☐ No
b. Does the Project Coordinator fully understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?				
(1) Has testing and maintenance been recorded on the CHP 99B?				
(a) Has service been performed a	ccording to manufact	urer's specifications?	Yes	☐ No
(2) Have speedometers in patrol vehicalibrated by certified radar units othe	cles used for radar s r than those used for	peed enforcement be speed enforcement?	een Yes	⊠ No
(3) Is internal calibration completed by the guidelines in HPM 100.4, Chapter 4? ⊠ Yes □				☐ No
(a) Are officers recertified annually	1?		⊠ Yes	☐ No
(4) Do officers have a CHP 195 in the listed on their CHP 270?	eir personnel files, an	d is their training	⊠ Yes	☐ No
(5) Are traffic and engineering survey	s updated every five	years?	⊠ Yes	☐ No
CHP 453C (Rev 1-96)				Page 4

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

(6) Does Area periodically check to ensure "Speed Checked by Radar" signs are in place where required?				⊠ Yes	☐ No.
c. Are self-evaluations of the Area's radar program accomplished?					☐ No
9. DRIVING UNDER THE INFLUENCE EValuated					d
a. Po	olicies and Procedures				
(1)	Does Area personnel utilize approve	ed FSTs?		⊠ Yes	☐ No
(2) No	Does Area use additional FSTs at the	ne request of the dis	strict attorney?	☐ Yes	
(3)	Do officers utilize CHP 202C, Gaze	Nystagmus Validati	on Record?	⊠ Yes	☐ No
b. Aı	e officers familiar with related codes i	relative to drug influ	ence?	⊠ Yes	☐ No
c. Ar	rest Policies and Procedures				
(1)	Are CHP 202s, complete and compr	rehensive?		⊠ Yes	☐ No
(2)	Are CHP 202s reviewed and initialed	d by a supervisor?		⊠ Yes	☐ No
(3)	Are CHP 735s, DUI Cost Recovery	Report, completed a	according to policy?		☐ No
(a) Are 735s completed and processed within 60 days of conviction date?			⊠ Yes	☐ No	
	(b) Are 735s accurate, and supporte officer's CHP 415?	d by the times reco	rded on the	⊠ Yes	☐ No
(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?			⊠ Yes	☐ No	
(5) Does Area utilize the cite and release program?			⊠ Yes	☐ No	
(6)	Are Area personnel familiar with the	0.04 BAC law for co	ommercial drivers?	⊠ Yes	☐ No
(7)	Are personnel familiar with the 24-ho	our commercial tie-u	up requirements?	⊠ Yes	☐ No
	Are officers familiar with requiremen vers under the age of 21?	ts of the zero BAC	tolerance for	⊠ Yes	☐ No
(a) Does Area maintain a file for Administrative Per Se ((DS 367) for zero tolerance violations?			⊠ Yes	□ No	
	(b) Are officers familiar with CHP 415 violations?	5 reporting of zero E	BAC tolerance	⊠ Yes	□ No
	Are Area officers familiar with requir der 21 with a 0.05 BAC or greater?	ements in enforcing	23140 CVC,	⊠ Yes	□ No
(10) Does Area have a policy for enforc	ing 23175 CVC, DU	II with three priors?		☐ No
d. Do	es Area have policy for retention/pre	servation of blood a	nd urine samples?	⊠ Yes	☐ No
(1)	Does Area utilize the Non-Consentu	al Chemical Testing	(NCT) Program?	⊠ Yes	☐ No
(2)	Does Area participate in the enhance	ed NCT Program?		☐ Yes	⊠ No
	es Area have established local policy nentation is submitted to DMV within			⊠ Yes	☐ No

AREA MANAGEMENT EVALUATION

Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

f. Does Area have an SOP on the use of PAS devices?				☐ No
(1) Does Area ensure the maximum number are deployed on each shift?				☐ No
(2) Who is the Area PAS coordinator?				
(3) Does the PAS coordinator maintain	the records for use	and calibration?	⊠ Yes	☐ No
(4) PAS devices calibrated every 10 da	ys/150 tests, which	ever occurs first?	⊠ Yes	□No
(5) Does Area maintain records to ensu	re accountability for	each device?	⊠ Yes	☐ No
g. Does the Area operate sobriety checkp	oints?		⊠ Yes	☐ No
(1) If so, does Area have a written plan	for each location?		⊠ Yes	□No
(2) Are operational plans retained for tv	vo years, plus currer	nt?	⊠ Yes	□No
(3) Does Area conduct checkpoints with	n other agencies?		⊠ Yes	□No
(4) Is a supervisor assigned to each ch	eckpoint?		⊠ Yes	☐ No
(5) Are PAS devices available at check	points?		⊠ Yes	☐ No
(6) Is chemical testing available at the s	sobriety checkpoint l	ocation?	⊠ Yes	□No
(7) Is the media notified 48 hours in adv	vance?		⊠ Yes	☐ No
(8) Are CHP 205, Sobriety Checkpoint Activity Reports, submitted to Division and the Office of Research and Planning?			⊠ Yes	☐ No
and the office of Research and Flamin	9.			
h. Does Area participate in the DUI Repor		m?	☐ Yes	⊠ No
		m? Action Required	☐ Yes	
h. Does Area participate in the DUI Repor	ters Reward Progra	Action Required		
h. Does Area participate in the DUI Repor 10. OTHER SPECIAL ENFORCEMENT PROGRAMS	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's investigations.	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's investigations.	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's investigations.	ters Reward Progra Evaluated program operating	Action Required	Corrected	d
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inverse (2) How are personnel selected?	ters Reward Progra Evaluated roprogram operating volvement?	Action Required within the Area?	Corrected Yes	d No
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inverse (2) How are personnel selected? (3) Is training provided?	ters Reward Progra Evaluated roprogram operating volvement?	Action Required within the Area?	Corrected Yes	No No
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inverse (2) How are personnel selected? (3) Is training provided? (4) Does the program have the support	ters Reward Progra Evaluated roprogram operating volvement?	Action Required within the Area?	Corrected Yes Yes Yes	No No No
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inventor (2) How are personnel selected? (3) Is training provided? (4) Does the program have the support (5) Is media reaction favorable?	ters Reward Progra Evaluated roprogram operating volvement?	Action Required within the Area?	☐ Corrected ☐ Yes	No No No No No No No No
h. Does Area participate in the DUI Report 10. OTHER SPECIAL ENFORCEMENT PROGRAMS a. Is there an airplane speed enforcement (1) If so, what is the extent of Area's inventor (2) How are personnel selected? (3) Is training provided? (4) Does the program have the support (5) Is media reaction favorable? b. Does the Area operate DUI checkpoints	ters Reward Progra Evaluated rprogram operating volvement? of the district attorn	Action Required within the Area? ey and judges?	☐ Corrected ☐ Yes	No No No No No No No No

AREA MANAGEMENT EVALUATION Chapter 3

c. Does Area have personnel assigned to SEU?

(1) What is the current mission of the unit? NIA NA (2) How are members selected? (3) Who supervises the unit? Yes ☐ No (4) Is the unit effective? □ No d. Does the Area have overtime enforcement programs? (1) If so, what are they? (2) Is assignment of officers consistent with the terms of the Unit 5 contract? ☐ No Yes ☐ No e. Are Reimbursable Services Contracts properly initiated and monitored? (1) Do overtime costs stay within the amount stipulated by the contract? ☐ No

COMMENTS

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Yes

⊠ No

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICES

1. HEADQUARTERS STATISTICAL REPORTS

1.b (1): Statistical accident and enforcement trends are analyzed. The information is presented to the Ukiah Squad with the attempt to impact and reduce reportable traffic collisions with increased enforcement.

2. LOCAL DATA

2. b: A large map of Mendocino County containing all freeways, state routes and county roads is present in the Ukiah Area Briefing Room. Colored pins identify locations in which injury traffic collision, DUI related traffic collisions and fatal traffic collisions have occurred. The statistics and accident locations are stressed to the Ukiah Squad during daily briefings and Area training days.

3. ACCIDENT REDUCTION

- 3. a: The Ukiah Area has a written accident reduction plan that is identified in the Area's Strategic Plan.
- 3. a (2) (d) 1 Imput from accident trends has been identified with "common" accident locations targeted. The Area's commander along with the Area's supervisors drafts a plan with input from field officers. The plan is then prepared in accordance with departmental guidelines.
- 3. b. (2) (a): Once the schedule is approved by the Area commander and the Master Schedule is posted any changes must be discussed with the affected employee ("meet and confer") prior to changing the schedule.
- 3. b. (b) (1): When special duty personnel are on scheduled vacation the remaining special duty personnel assume their duties.
- 3. b. (b) (2): The Ukiah Area does not have any departmental motorcycles assigned.

4. ENFORCEMENT

4. a. (2) (a): During annual 118 evaluations supervisors utilize matrix reports and audit the officers annual enforcement activity.

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICE

5. SERVICES

- 5. a: The importance of providing motorist and public services is highly stressed by the Ukiah Area Commander and Area Sergeants. The elements of General Order 100.45 are articulated in the Ukiah Area's Standard Operating Procedure (SOP).
- 5.b Both public and motorist services are routinely commented on during each uniformed "field" officer's monthly evaluation and Annual CHP 118 Evaluation. Services are stressed during Area Training Days and daily briefings.
- 5. b (3): The Ukiah Area has established procedures for females in need of assistance. Those procedures are clearly articulated in the Ukiah Area's SOP, which states that "Special precautions" are to be taken when the disabled motorist, pedestrian, or party in need of assistance is female.

6. BEATS

- 6. a The Ukiah Area complies with GO 100.64. All beat descriptions are reviewed annually and necessary changes are forwarded to Northern Division in a timely manner.
- 6. a (3) The Ukiah Area currently utilizes a large map of Mendocino County which reflects all freeways, state routes and county roads. Locations in which fatal, injury or driving under the influence (DUI) traffic collisions have occurred are located and identified by colored "push" pins. This map is highly visible in the Ukiah Area's Briefing Room where it is available to officers and supervisors. "Common" accident locations are routinely commented on to the members of the Ukiah Area "Squad" during daily briefings and Area Training Days.

7. POST-ARREST PROCEDURES

- 7. a. (2) An audit of arrests resulting from accidents during 2008 indicated that of approximately 606 traffic collisions, 89 resulted in an arrest for California Vehicle Code Section 23152(a), driving under the influence (DUI) of alcohol. This equated to a percentage of 14%.
- 7. c. (1): Ukiah Area supervisors monitor chemical test results during review of every DUI arrest report. Issues of concern are immediately discussed with the involved officer.

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICE

- 7. c. (3) The Ukiah Area SOP directs, "The arresting officer shall make every reasonable effort to notify parents, guardian or other responsible relative of the juvenile's arrest and detention (607 WIC) as soon as possible". "In the event such efforts are not successful, the arrest report should reflect such efforts and the jailer and/or probation officer with whom the juvenile is booked shall be notified".
- 7. d. All submitted arrest reports are reviewed by either a Ukiah Area supervisor, the Ukiah Area commander, or an assigned "officer-in-charge" (OIC).
- 7. d. (1): All arrest reports after being reviewed by a supervisor are processed and forwarded to the Mendocino County District Attorney's Office. Subsequent notification is received from the district attorney indicating whether charges have been filed, require additional investigation, or have been dismissed.

8 RADAR SPEED ENFORCEMENT

8. b. (2): Departmental policy has changed and speedometers in patrol vehicles are now allowed to be calibrated by radar units used for speed enforcement.

9. DRIVING UNDER THE INFLUENCE ENFORCEMENT PROGRAMS

- 9. a. (2): Currently the Mendocino County District Attorney's Office has not requested the Ukiah Area to utilize any additional FSTs.
- 9. c. (3) b CHP 735s, DUI Cost Recovery Report, are submitted by Ukiah Area officers with their arrest report and the corresponding traffic collision investigation report. Supervisors review CHP 735s and confirm times on the corresponding CHP 415s during the review process.
- 9. d: Currently, the Department of Justice (DOJ) destroys all urine/blood samples that are analyzed for misdemeanor violations. All samples that are analyzed for felony violations are returned to the Area for retention. All samples returned to the Ukiah office are retained in the Area's Evidence Room.
- 9 d. (1): The Ukiah Area has recently initiated a Non-Consentual Chemical Testing (NCT) Program. The Area Standard Operating Procedures (SOP) has been updated with the required procedures and all officers and supervisors are familiar with the policy and procedures.
- 9. f. (2): Special Duty Officer Randy England, #15172, is the Ukiah Area's PAS coordinator.

AREA MANAGEMENT EVALUATION Chapter 3 ACCIDENTS, ENFORCEMENT, AND SERVICE

10. OTHER SPECIAL ENFORCEMENT PROGRAMS

- 10. a. (1): The Ukiah Area participates in the Department's airplane speed enforcement program. The Area provides uniformed officers to work with the Northern Division fixed wing airplane when it travels to the Ukiah Area for speed enforcement. Units are assigned from the available units working the assigned shift.
- 10. b. (2): Local allied agency law enforcement agencies routinely participate in DUI checkpoints with the Ukiah Area. To date, Ukiah Police Department, Willets Police Department and Fort Bragg Police Department have participated at Ukiah checkpoints.
- 10. c. Due to staffing issues, the Ukiah Area does not currently have any personnel assigned to a Special Enforcement Unit (SEU).
- 10. d. (1): Currently, the Ukiah Area has three (3) overtime enforcement programs as a result of assigned grant programs. The overtime grants that are currently assigned to the Ukiah Area are:

STATEWIDE DRIVING UNDER THE INFLUENCE REDUCTION EFFORT, PROGRAM AL0849.

SAVING LIVES IN CALIFORNIA (SLIC) 2, ELEMENT #1, PT 0826 STATEWIDE COLLISION REDUCTIN ON STATE HIGHWAYS.

SAVING LIVE IN CALIFORNIA (SLIC) 2, ELEMENT 3, PT0826, STATEWIDE COLLISION REDUCTION MOTORCYCLE ENFORCEMENT.

G. KERR, Sergeant, #9802

70-11-11 3/5/69

STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

AREA	DIVISION	NUMBER
135	Northern	
EVALUATED BY		DATE
Captain Godnick		03/04/2009

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE				
FOLLOW-UP REQUIRED Correction Report	COMMANDER'S REVIEW	COMMANDER'S REVIEW			
☐ Yes ☑ No BY	J. Godnick		03/04/200	1	
1. HEADQUARTERS STATISTICAL REPORTS	EVALUATED J. Godnick	ACTION REQUIRED	CORRECTED		
a. Do supervisors utilize MIS and SWITRS reports?			√ Yes	☐ No	
b. Are statistical reports reviewed as necessary by supervisors?	?		√ Yes	☐ No	
(1) How is the information disseminated and filed for future (use? Maintained in	ocommand file.			
c. Are reports available for interested employees?	15		√ Yes	☐ No	
2. LOCAL DATA	J. Godnick	none	CORRECTED		
a. Are local statistics collected and data developed for Area ope	rational needs?	190	☑ Yes	☐ No	
(1) Are PCs utilized to record and store data?			☑ Yes	☐ No	
b. How is data analyzed and presented to field personnel?	Reviewed by managers	s and supervisors and p	presented to offi	cers as	
needed during Area training days and shift briefings.					
(1) Are visual aids used?			☑ Yes	□ No	
3. COLLISION REDUCTION	J. Godnick	none	CORRECTED		
COLLISION REDUCTION a. Does Area have written collision reduction plans?		Marchaette ocare estenosta	CORRECTED ✓ Yes	□ No	
		Marchaette ocare estenosta		□ No	
a. Does Area have written collision reduction plans?		Marchaette ocare estenosta	☑ Yes		
a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable?		Marchaette ocare estenosta	☑ Yes	□ No	
a. Does Area have written collision reduction plans?(1) Are goals and objectives realistic and understandable?(a) Are plans flexible and complete?		Marchaette ocare estenosta	☑ Yes ☑ Yes ☑ Yes	□ No	
 a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? (2) Have the plans been successful? 		Marchaette ocare estenosta	✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No	
 a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? (2) Have the plans been successful? (a) Has emphasis been placed in the correct areas? 		Marchaette ocare estenosta	✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes ✓ Yes	□ No □ No □ No □ No	
 a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? (2) Have the plans been successful? (a) Has emphasis been placed in the correct areas? (b) Is the Area commander familiar with results? 	J. Godnick	Marchaette ocare estenosta	✓ Yes	No No No No No No	
 a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? (2) Have the plans been successful? (a) Has emphasis been placed in the correct areas? (b) Is the Area commander familiar with results? (c) Are supervisors familiar with Area plans and goals? 	J. Godnick	Marchaette ocare estenosta	✓ Yes	No No No No No No No No No	
 a. Does Area have written collision reduction plans? (1) Are goals and objectives realistic and understandable? (a) Are plans flexible and complete? (2) Have the plans been successful? (a) Has emphasis been placed in the correct areas? (b) Is the Area commander familiar with results? (c) Are supervisors familiar with Area plans and goals? (d) Is progress towards goals discussed with all Area per 	J. Godnick	none	✓ Yes	No No No No No No No No No	

STATE OF CALIFORNIA

AREA N	IANAGEMENT EVALUATION ONS, ENFORCEMENTS, AND SERVICES (Rev. 5-06) OPI 009
(1)	Is deployment proportional to collision and cong
	(a) Are officers' personal needs considered?

		beats?			☑ Yes	□ No
		(2) Is there effective communication between officers and super		ms on various		
		(a) Can collision causes and locations be effectively isolate	ed and addressed?		✓ Yes	□ No
	_	(1) Are beats organized in compliance with current policy?			✓ Yes	□ No
		Does Area comply with GO 100.64, Beat Descriptions?	J. Godnick	none	✓ Yes	No
6.		ATS	EVALUATED	ACTION REQUIRED	CORRECTED	
	_	(1) Do employees complete the CHP 268 for incidents in which		incurred?	✓ Yes	☐ No
		Are all uniformed employees annually trained on GO 100.6, Spec	cial Relationships?		✓ Yes	☐ No
		(2) Are CHP 422s used in accordance with policy?			☑ Yes	□ No
		(1) Are vehicles stored if left on the freeway over four hours?			✓ Yes	☐ No
	С.	Do CHP 415s indicate services are provided to disabled motorist		12	✓ Yes	No
		(3) Has Area established procedures for persons in need of ass	sistance?		✓ Yes	☐ No
		(2) Do services rendered reflect good beat accountability?			√ Yes	
	υ.	(1) Are field personnel aware of beats having heavy service rec			 ✓ Yes	☐ No
-	а. b.	Does the commander properly emphasize the importance of ser			✓ Yes	☐ No
	a.			1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	✓ Yes	☐ No
— 5.	SE	ERVICES	J. Godnick	ACTION REQUIRED	CORRECTED	
_		(a) Do supervisors use matrix reports to audit enforcement	t activity?		☑ Yes	☐ No
_		(2) Do CHP 215s, 281s, 267s, and 202Ds compare with activity		and CHP 100?	✓ Yes	☐ No
		(1) Are statistics from collisions used to properly guide enforce		141-1-1-1-1	√ Yes	☐ No
_	a.	Does enforcement activity address collision reduction and comp	V33-103203-14 (310-31-15)		☑ Yes	☐ No
4.	ΕN	NFORCEMENT	EVALUATED J. Godnick	ACTION REQUIRED	CORRECTED	
-		2 Are motorcycle officers scheduled separately?		The state of the s		☐ No
-		1 Who replaces vacationing special duty officers?	Special Duty officers	cover each others jobs o	during absence	es.
_	-	(b) Are special duty officers scheduled separately?			✓ Yes	□No
		computer. All employees have read access, managers				
		(a) What process is used when changes to the master vac			edule is mainta	ained on the
100	(c) Are lieutenants and sergeants deployed based on needs of the Area? (2) Does the vacation schedule follow departmental policy and address the needs of the Area?					 No
_						 No
-	(b) Are special events properly covered?					□ No
-		(1) Is deployment proportional to collision and congestion prob (a) Are officers' personal needs considered?		✓ Yes	□ No	
=	- HP	(1) Is deployment proportional to collision and congestion prob	olome?		─────────────────────────────────────	☐ No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CH	HP 453	3C (Rev. 5-06) OPI 009					
==	(;	3) What methods are used to identify high collision locations or	n beats?	Discussed	at training days and s	shift briefings.	A pin map
		in the Area briefing shows where fatal collisions have occur	rred.				
	b. A	Are beat descriptions current?				√ Yes	☐ No
_	(*	Are revisions made in accordance with time limitations listed	in GO 100	0.64, Beat De	escriptions?	☑ Yes	☐ No
-	(2	 Are beat guides, or similar devices, provided for officers to u 	ise in the fi	eld?		√ Yes	☐ No
_	(3	Are supervisors familiar with the beat structure?				√ Yes	☐ No
-	c. A	re beat instructions current?				√ Yes	☐ No
	(1	Are the following identified:					
		(a) Principle landmark locations?				√ Yes	☐ No
_		(b) Seasonal fluctuations in traffic flow?				Yes	☑ No
-		(c) High frequency collisions locations?				☐ Yes	☑ No
		(d) Primary collision factors?				Yes	☑ No
		(e) Hazardous areas?				√ Yes	☐ No
		(f) Recommended patrol procedures?		-		Yes	☑ No
7.	POST	A DDECT DDOCEDURES	evaluated J. Godnick	(ACTION REQUIRED	CORRECTED	
	a. Is	prosecution sought whenever possible?				☑ Yes	☐ No
	(1)) Do collision investigations adequately support prosecution?				☑ Yes	☐ No
	(2)) What is the percentage of arrests resulting from collision inve	estigation?	Appro	ximately 17%		
	(3)) Are felony hit-and-run collisions adequately investigated?				✓ Yes	☐ No
		(a) Is information in the reports sufficient to result in the ider of a criminal complaint?	ntification o	of the suspec	ts and issuance	☑ Yes	☐ No
ŀ	o. Ar	re owner's responsibility citations reviewed by supervisors to en	sure the us	se of approve	ed procedures?	☑ Yes	☐ No
(e officers competent in the use of chemical testing equipment, a cords current?	and are the	eir forensic al	cohol training	✓ Yes	□No
	(1)	Is there a system in place to monitor chemical test results in a is needed?	order to de	termine if ad	ditional training	☑ Yes	☐ No
	(2)	Do arrest reports contain necessary documentation to support	rt successf	ul prosecutio	n?	√ Yes	☐ No
		(a) Do sergeants and officers know when to notify the distric	t attorney	during an inv	estigation?		□ No
	(3)	When are a juvenile's parents notified during an arrest situation	on?	As required	by policy.		
è		(a) Who is responsible for the notification? Arresting o	fficer.				
-	(4)					√ Yes	☐ No
-	(-) (5)					√ Yes	☐ No
	(0)	20 S. C. Moore Mich. No. 10 Sporato 1710 Sporato					

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

С	HP	453C	C (Rev. 5-06) OPI 009				
			(a) What system is used to monitor the security, accounta	ability, and calibration of	PAS devices?	PAS devices are	calibrated
_			weekly. Area has an SOP that addresses the proper ha	andling and maintenance	e of the PAS device.		
							147
_	d.	W	no reviews reports before submission to the district attorney's	office? Sergeants,	court officer		
		(1)	What records are maintained on the number of arrests resu	ulting in the successful fi	ling of a criminal cor	mplaint?	
ARREST PERSONS THAT ARE NOT FILED ARE RETURNED TO AREA FOR POLICION-UP IT NEEDED.							
_		(2)				☐ Yes	☑ No
_		(3)	Does the court officer have a good rapport with the district	attorney's office?		✓ Yes	☐ No
	•	(4)	Does the Area commander have a good relationship with the	ne district attorney?		√ Yes	☐ No
		(5)	Is there adequate monitoring of the disposition of criminal c	ases?		√ Yes	☐ No
7.1.	е.	Do	es a review of dismissal requests indicate an apparent proble	em?		Yes	☑ No
8.	R/	ADA	R SPEED ENFORCEMENT	J. Godnick	none	CORRECTED	
•	a.		es Area follow the procedures in HPM 100.4, Radar Speed E eed enforcement?	inforcement Manual, in r	egards to radar	√ Yes	☐ No
b. Does the Radar Coordinator understand his/her duties and responsibilities as outlined in HPM 100.4, and is the Area in compliance with program requirements?				☑ Yes	☐ No		
	(1) Has all service been performed according to manufacturer's specifications?			✓ Yes	☐ No		
	(2) Have speedometers in patrol vehicles used for radar speed enforcement been calibrated by certified radar units other than those used for speed enforcement?			√ Yes	☐ No		
		(3)	Is internal calibration completed according to guidelines in h	HPM 100.4?		☑ Yes	☐ No
			(a) Are officers recertified annually?			✓ Yes	☐ No
	(4) Have radar coordinators received specialized training and is their training listed on ETRS?			☑ Yes	☐ No		
		(5)	Are traffic and engineering surveys updated every five years	s?		√ Yes	☐ No
		(6)	Does Area periodically check to ensure "Speed Checked by	Radar" signs are in pla	ce where required?		☐ No
-	C.	Has	an audit of the radar program been conducted at intervals o	f no longer than 24 mon	ths?	✓ Yes	☐ No
	d.	Are	self-evaluations of the Area's radar program accomplished?			✓ Yes	☐ No
			G UNDER THE INFLUENCE MENT PROGRAMS	EVALUATED J. Godnick	ACTION REQUIRED	CORRECTED	
	a.	Poli	cies and Procedures				
		(1)	Does Area personnel utilize approved FSTs?			✓ Yes	□ No
		(2)	Does Area utilize additional FSTs at the request of the local	district attorney?		☑ Yes	☐ No
		(3)	Do officers utilize CHP 202C, Influence Evaluation (Rolling I	_og)?		Yes	☑ No
	b.	Are	officers familiar with related codes relative to drug influence?	?		✓ Yes	☐ No

AREA MANAGEMENT EVALUATION S

COLLISIONS, ENFORCEMENTS, AND SERVICE
CHP 453C (Rev. 5-06) OPI 009

==	c. Arrest Policies and Procedures		
-	(1) Are CHP 202s complete and comprehensive?	√ Yes	☐ No
-	(2) Are CHP 202s reviewed and initialed by a supervisor?	√ Yes	☐ No
	(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	√ Yes	☐ No
_	(a) Are 735s completed and processed within 60 days of the conviction date?	√ Yes	☐ No
	(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	√ Yes	☐ No
_	(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	✓ Yes	☐ No
_	(5) Does Area utilize the cite and release program?	√ Yes	☐ No
	(6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	√ Yes	☐ No
	(7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☑ Yes	☐ No
	(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	√ Yes	☐ No
	(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	Yes	☑ No
	(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	Yes	☑ No
	(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	☑ Yes	☐ No
	(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	☑ Yes	☐ No
(d. Does Area have policy for retention and preservation of blood and urine samples?	✓ Yes	☐ No
	(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	√ Yes	☐ No
	(2) Does Area participate in the enhanced NCT Program?	✓ Yes	☐ No
e	e. Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	✓ Yes	☐ No
f	Does Area have an SOP on the use of PAS devices?	√ Yes	☐ No
	(1) Does Area ensure the maximum number are deployed on each shift?	✓ Yes	☐ No
	(2) Who is the Area PAS coordinator? Officer Barone, #15133		
	(3) Does the PAS coordinator maintain the records for use and calibration?	✓ Yes	☐ No
	(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	✓ Yes	□No
	(5) Does Area maintain records to ensure accountability for each device?	✓ Yes	☐ No
9	Does the Area operate sobriety checkpoints?	☑ Yes	☐ No
	(1) If so, does Area have a written plan for each location?	☑ Yes	☐ No
	(2) Are operational plans retained for two years, plus current?	√ Yes	☐ No
	(3) Does Area conduct checkpoints with other agencies?	√ Yes	□No
	(4) Is a supervisor assigned to each checkpoint?	☑ Yes	□ No
	(5) Are PAS devices available at checkpoints?	✓ Yes	☐ No
-			

STATE OF CALIFORNIA

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	4530	C (Rev. 5-06) OPI 009		
	(6)) Is chemical testing available at the sobriety checkpoint location?	☐ Yes	☑ No
	(7)) Is the media notified 48 hours in advance?	☑ Yes	☐ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted to Division and the Research and Planning Section?	✓ Yes	□ No
h.	Do	pes Area participate in the DUI Reporter's Reward Program?	Yes	☑ No
10. (НТС	ER SPECIAL ENFORCEMENT PROGRAMS EVALUATED J. Godnick none	CORRECTED	
a	ls	there an airplane speed enforcement program operating within the Area?	√ Yes	□ No
-0.1	(1)	Northern Division Air Operations distributes	s a monthly schedule	of
		enforcement locations.		
	(2)	How are personnel selected? By beat assignment and availability.		
	(3)	Is training provided?	√ Yes	☐ No
311	(4)	Does the program have the support of the local district attorney and judges?	✓ Yes	□ No
	(5)	Is media reaction favorable?	√ Yes	☐ No
b.	Do	es the Area operate DUI checkpoints?	☑ Yes	☐ No
	(1)	Does Area have a written plan?	√ Yes	☐ No
	(2)	Are checkpoints solely with CHP personnel, or do other agencies participate? Solely CHP p	personnel.	
====				
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the Influence Enforcement Manual?	√ Yes	☐ No
	(4)	Is breath or chemical testing available at the checkpoint?	Yes	☑ No
	(5)	Is the media notified 48 hours in advance?		☐ No
	(6)	Has media reaction been favorable?		☐ No
C.	Doe	es Area have personnel assigned to the Special Enforcement Unit (SEU)?		☐ No
	(1)	What is the current mission of the unit? Follow-up on traffic complaints, special events, enfor-	cement in congested	areas and
		construction zones.		
	(2)	How are members selected? The SEU is currently staffed by the two Area motorcycle office	ers.	
	(3)	Who supervises the unit? Sergeant Giordano		
	(4)	Is the unit effective?		☐ No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP	453C (Rev. 5-06) OPI 009			
d	Does the Area have overtime	e enforcement programs?	☑ Yes	☐ No
	(1) If so, what are they?	DUI, Seatbelt, Speed, SR-44, Corridor Road Construction		
	(2) Is assignment of officers	consistent with the terms of the Unit 5 contract?		☐ No
е.	Are Reimbursable Services (Contracts properly initiated and monitored?	√ Yes	☐ No
	(1) Do overtime costs stay v	within the amount stipulated by the contract?	✓ Yes	☐ No

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

CHP 453C (Rev. 5-06) OPI 009

	n 9/1	16/08 N. DIV Chief HAAN
AREA	DIVISION	NUMBER
Alturas	Northern	170-03-08
EVALUATED BY		DATE
Sergeant Rober	t J. Koetting	09/15/2008

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

The second of th	in be nanawillion in de	on od.		
TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE			
FOLLOW-UP REQUIRED Correction Report	COMMANDER'S REVIEW		DATE	
☐ Yes ☑ No BY	PM	thell	9/16/2	2008
1. HEADQUARTERS STATISTICAL REPORTS	EVALUATED X	ACTION REQUIRED	CORRECTED	
a. Do supervisors utilize MIS and SWITRS reports?			√ Yes	☐ No
b. Are statistical reports reviewed as necessary by supervisors?			✓ Yes	☐ No
(1) How is the information disseminated and filed for future use	e? Refer to the CI	HP 454 Supplement.		
c. Are reports available for interested employees?			√ Yes	□ No
2. LOCAL DATA	EVALUATED	ACTION REQUIRED	CORRECTED	
a. Are local statistics collected and data developed for Area operation	tional needs?		☑ Yes	☐ No
(1) Are PCs utilized to record and store data?			✓ Yes	☐ No
b. How is data analyzed and presented to field personnel?	Refer to the CHP 454 St	ipplement.		
(1) Are visual aids used?			Yes	☑ No
3. COLLISION REDUCTION	EVALUATED X	ACTION REQUIRED	CORRECTED	
a. Does Area have written collision reduction plans?			☑ Yes	☐ No
(1) Are goals and objectives realistic and understandable?			√ Yes	☐ No
(a) Are plans flexible and complete?			☑ Yes	☐ No
(2) Have the plans been successful?			☑ Yes	☐ No
(a) Has emphasis been placed in the correct areas?			√ Yes	☐ No
(b) Is the Area commander familiar with results?			✓ Yes	☐ No
(c) Are supervisors familiar with Area plans and goals?			√ Yes	☐ No
(d) Is progress towards goals discussed with all Area person	onnel?		☑ Yes	☐ No
1 Who has been involved in the development of collision	ion reduction plans?	Refer to the CHP 454 S	Supplement.	
b. Has an effective deployment plan been established and is it follo	wed?		☑ Yes	☐ No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

_				
	(1) Is deployment proportional to collision and congestion problems?		☑ Yes	☐ No
	(a) Are officers' personal needs considered?		☑ Yes	☐ No
	(b) Are special events properly covered?		☑ Yes	☐ No
	(c) Are lieutenants and sergeants deployed based on needs of the	ne Area?	✓ Yes	☐ No
	(2) Does the vacation schedule follow departmental policy and address	ss the needs of the Area?	√ Yes	☐ No
	(a) What process is used when changes to the master vacation s	schedule are made?	Refer to the CHP 454 Supple	ement.
		-		
	(b) Are special duty officers scheduled separately?		☑ Yes	☐ No
	1 Who replaces vacationing special duty officers? Refer	to the CHP 454 Supplen	nent.	
	2 Are motorcycle officers scheduled separately?		☐ Yes	☑ No
4.	4. ENFORCEMENT EVALUA X	ATED ACTION I	REQUIRED CORRECTED	
	a. Does enforcement activity address collision reduction and compliance	with the law?	☑ Yes	☐ No
	(1) Are statistics from collisions used to properly guide enforcement a	ctivity?	☑ Yes	☐ No
	(2) Do CHP 215s, 281s, 267s, and 202Ds compare with activity listed	on the CHP 415 and CHI	P 100?	☐ No
	(a) Do supervisors use matrix reports to audit enforcement activit	ry?	☑ Yes	☐ No
5.	5. SERVICES EVALUA X	ACTION F	REQUIRED CORRECTED	
	a. Do Area personnel recognize the importance of their role in providing r	notorist and public service	es?	☐ No
	b. Does the commander properly emphasize the importance of service as	outlined in GO 100.45?	☑ Yes	☐ No
	(1) Are field personnel aware of beats having heavy service requirement	ents?	✓ Yes	☐ No
	(2) Do services rendered reflect good beat accountability?		√ Yes	☐ No
	(3) Has Area established procedures for persons in need of assistance	e?	√ Yes	☐ No
	c. Do CHP 415s indicate services are provided to disabled motorists?		✓ Yes	☐ No
	(1) Are vehicles stored if left on the freeway over four hours?		☐ Yes	☑ No
	(2) Are CHP 422s used in accordance with policy?		☑ Yes	☐ No
	d. Are all uniformed employees annually trained on GO 100.6, Special Re	lationships?	✓ Yes	☐ No
	(1) Do employees complete the CHP 268 for incidents in which potent	ial liability may be incurre	d? ☑ Yes	☐ No
6.	6. BEATS EVALUA X	TED ACTION R	CORRECTED CORRECTED	
	a. Does Area comply with GO 100.64, Beat Descriptions?		√ Yes	☐ No
	(1) Are beats organized in compliance with current policy?			☐ No
	(a) Can collision causes and locations be effectively isolated and	addressed?	☑ Yes	☐ No
	(2) Is there effective communication between officers and supervisors beats?	relating to problems on v	arious 🗸 Yes	□ No
_				

AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

		· ·				
	(3)	What methods are used to identify high collision locations on b	beats? Refer to the	CHP 454 Supplement.		
b.	Ar	e beat descriptions current?			☑ Yes	☐ No
	(1)	Are revisions made in accordance with time limitations listed in	n GO 100.64, Beat De	scriptions?	☑ Yes	☐ No
	(2)	Are beat guides, or similar devices, provided for officers to use	e in the field?		✓ Yes	☐ No
	(3)	Are supervisors familiar with the beat structure?			☑ Yes	☐ No
С.	Are	e beat instructions current?			√ Yes	☐ No
	(1)	Are the following identified:				
		(a) Principle landmark locations?			☑ Yes	☐ No
		(b) Seasonal fluctuations in traffic flow?			√ Yes	☐ No
		(c) High frequency collisions locations?			☑ Yes	☐ No
		(d) Primary collision factors?			√ Yes	☐ No
		(e) Hazardous areas?			☑ Yes	☐ No
		(f) Recommended patrol procedures?			√ Yes	☐ No
7. PC	OST-	ARREST PROCEDURES X	/ALUATED	ACTION REQUIRED	CORRECTED	
a.	ls p	prosecution sought whenever possible?			√ Yes	☐ No
	(1)	Do collision investigations adequately support prosecution?			☑ Yes	☐ No
	(2)	What is the percentage of arrests resulting from collision inves	tigation? Approx	kimately one percent.		
	(3)	Are felony hit-and-run collisions adequately investigated?			☑ Yes	☐ No
		(a) Is information in the reports sufficient to result in the identi of a criminal complaint?	ification of the suspec	ts and issuance	☑ Yes	□No
b.	Are	owner's responsibility citations reviewed by supervisors to ensu	re the use of approve	d procedures?	☑ Yes	☐ No
C.		officers competent in the use of chemical testing equipment, an ords current?	nd are their forensic al	cohol training	√ Yes	☐ No
	(1)	Is there a system in place to monitor chemical test results in ordis needed?	der to determine if ad	ditional training	√ Yes	□No
	(2)	Do arrest reports contain necessary documentation to support	successful prosecutio	n?	☑ Yes	☐ No
		(a) Do sergeants and officers know when to notify the district a	attorney during an inv	estigation?	☑ Yes	□ No
	(3)	When are a juvenile's parents notified during an arrest situation	o? Officers are	directed to follow proc	edures outline	ed in the
		Area SOP and HPM 110.69, Chapter 1 (The juvenile will be al	llowed to make two ca	lls within one hour afte	r arrest).	
		(a) Who is responsible for the notification? The arresting	g officer and the shift s	supervisor.		
	(4)	Are officers familiar with citizen's arrest procedure/policy?			✓ Yes	☐ No
	(5)	Do all officers know how to operate PAS devices?			√ Yes	☐ No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

-		`					
		(a)	What system is used to monitor the security, accounta	bility, and calibration of	PAS devices?	PAS devices are	checked in
			and out at the beginning and end of each shift and are	stored in the briefing ro	om. PAS's are calibra	ated at least ever	y 10 days
			or 150 uses.				
(d. Wh	o rev	riews reports before submission to the district attorney's	office? Area supe	rvisors and the Comm	nander, if warran	ited.
	(1)	Wha	at records are maintained on the number of arrests resu	ılting in the successful t	filing of a criminal com	nplaint? Ca	ase filings
		and	adjudication are tracked using the Area Information Sy	stem, utilized by the cl	erical staff and the Co	urt Officer.	
	(2)	Do t	the figures indicate a problem?			Yes	☑ No
	(3)	Doe	s the court officer have a good rapport with the district a	attorney's office?		√ Yes	☐ No
	(4)	Doe	s the Area commander have a good relationship with th	e district attorney?		✓ Yes	☐ No
	(5)	Is th	ere adequate monitoring of the disposition of criminal c	ases?	,	☑ Yes	☐ No
е	. Doe	sar	eview of dismissal requests indicate an apparent proble	em?		Yes	☑ No
8. F	RADAR	SPE	EED ENFORCEMENT	EVALUATED X	ACTION REQUIRED	CORRECTED	
а			ea follow the procedures in HPM 100.4, Radar Speed Enforcement?	nforcement Manual, in	regards to radar	☑ Yes	□No
b			Radar Coordinator understand his/her duties and respect Area in compliance with program requirements?	onsibilities as outlined i	n HPM 100.4,	✓ Yes	☐ No
	(1)	Has	all service been performed according to manufacturer's	specifications?		✓ Yes	☐ No
	(2)		e speedometers in patrol vehicles used for radar speed ar units other than those used for speed enforcement?	enforcement been calil	brated by certified	√ Yes	□No
	(3)	ls int	ternal calibration completed according to guidelines in F	IPM 100.4?		√ Yes	☐ No
		(a)	Are officers recertified annually?			✓ Yes	☐ No
	(4) H	Have	radar coordinators received specialized training and is	their training listed on l	ETRS?	☑ Yes	☐ No
	(5)	Are t	raffic and engineering surveys updated every five years	3?		√ Yes	☐ No
	(6)	Does	s Area periodically check to ensure "Speed Checked by	Radar" signs are in pla	ace where required?	☑ Yes	☐ No
C.	Has	an a	udit of the radar program been conducted at intervals o	f no longer than 24 moi	nths?	√ Yes	□No
d.	Ares	self-e	evaluations of the Area's radar program accomplished?			✓ Yes	☐ No
			DER THE INFLUENCE T PROGRAMS	EVALUATED X	ACTION REQUIRED	CORRECTED	
a.	Polic	ies a	and Procedures				
	(1)	Does	Area personnel utilize approved FSTs?			√ Yes	☐ No
	(2)	Does	Area utilize additional FSTs at the request of the local	district attorney?		☑ Yes	☐ No
	(3)	Do of	fficers utilize CHP 202C, Influence Evaluation (Rolling L	_og)?		☑ Yes	□No
b.	Are c	office	rs familiar with related codes relative to drug influence?			☑ Yes	☐ No
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AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES

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	c.	Arrest Policies and Procedures		
		(1) Are CHP 202s complete and comprehensive?	√ Yes	☐ No
		(2) Are CHP 202s reviewed and initialed by a supervisor?	√ Yes	☐ No
		(3) Are CHP 735s, Incident Response Reimbursement Statement, completed according to policy?	✓ Yes	☐ No
		(a) Are 735s completed and processed within 60 days of the conviction date?	☑ Yes	☐ No
		(b) Are 735s accurate, and supported by the times recorded on the officer's CHP 415?	√ Yes	☐ No
		(4) Does Area have an SOP on Hospital Release of In-Custody Arrestees?	☑ Yes	☐ No
		(5) Does Area utilize the cite and release program?	☑ Yes	☐ No
		(6) Are Area personnel familiar with the 0.04 BAC law relative to commercial drivers?	☑ Yes	☐ No
		(7) Are Area personnel familiar with the 24-hour commercial tie-up requirements?	☑ Yes	☐ No
		(8) Are officers familiar with requirements of the zero BAC tolerance for drivers under the age of 21?	✓ Yes	☐ No
		(a) Does Area maintain a file for Administrative Per Se (DS 367) for zero tolerance violations?	✓ Yes	☐ No
		(b) Are officers familiar with the CHP 415 reporting of zero BAC tolerance violations?	✓ Yes	☐ No
		(9) Are Area officers familiar with requirements in enforcing laws relative to drivers under 21 with a 0.05 BAC or greater?	√ Yes	☐ No
		(10) Does Area have a policy for enforcing laws relative to individuals with three prior DUIs?	√ Yes	☐ No
	d.	Does Area have policy for retention and preservation of blood and urine samples?	✓ Yes	☐ No
		(1) Does Area utilize the Non-Consentual Chemical Testing (NCT) Program?	☐ Yes	☑ No
		(2) Does Area participate in the enhanced NCT Program?	☐ Yes	☑ No
	e.	Does Area have established local policy to ensure Administrative Per Se documentation is submitted to DMV within five business days of an arrest?	☑ Yes	☐ No
	f.	Does Area have an SOP on the use of PAS devices?	☑ Yes	☐ No
		(1) Does Area ensure the maximum number are deployed on each shift?	☑ Yes	☐ No
		(2) Who is the Area PAS coordinator? Officer McPeek		
		(3) Does the PAS coordinator maintain the records for use and calibration?	✓ Yes	☐ No
		(4) Are PAS devices calibrated every 10 days or 150 tests, whichever occurs first?	☑ Yes	☐ No
		(5) Does Area maintain records to ensure accountability for each device?	☑ Yes	☐ No
	g.	Does the Area operate sobriety checkpoints?	Yes	☑ No
		(1) If so, does Area have a written plan for each location?	Yes	☐ No
		(2) Are operational plans retained for two years, plus current?	Yes	□No
_		(3) Does Area conduct checkpoints with other agencies?	Yes	□No
		(4) Is a supervisor assigned to each checkpoint?	Yes	☐ No
		(5) Are PAS devices available at checkpoints?	Yes	☐ No

AREA MANAGEMENT EVALUATION

COLLISIONS, ENFORCEMENTS, AND SERVICES CHP 453C (Rev. 5-06) OPI 009

CHI	4000	(Nev. 5-00) OF1 009				
	(6)	Is chemical testing available at the sobriety checkpoint loca	tion?		Yes	☐ No
	(7)	Is the media notified 48 hours in advance?			Yes	☐ No
	(8)	Are CHP 205s, Sobriety Checkpoint Activity Report, submitted Planning Section?	ted to Division and the I	Research and	Yes	☐ No
h.	Do	es Area participate in the DUI Reporter's Reward Program?			Yes	☑ No
10. (OTHE	ER SPECIAL ENFORCEMENT PROGRAMS	EVALUATED X	ACTION REQUIRED	CORRECTED	
а.	ls t	here an airplane speed enforcement program operating withi	n the Area?		√ Yes	☐ No
	(1)	If so, what is the extent of Area's involvement?	re officers area assigned	to work with the aircr	aft when a spe	ed
		enforcement aircraft responds to the area.				
	(2)	How are personnel selected? Regular beat assignment	nts. If the aircraft sched	ule is known in advanc	e, ensure suffi	cient
		officers are assigned to work on the scheduled days to allow	v adequate units to worl	with the aircraft.		
	(3)	Is training provided?			√ Yes	☐ No
	(4)	Does the program have the support of the local district attor	ney and judges?		√ Yes	☐ No
	(5)	Is media reaction favorable?			☑ Yes	☐ No
b.	Doe	es the Area operate DUI checkpoints?			Yes	☑ No
	(1)	Does Area have a written plan?			Yes	☐ No
	(2)	Are checkpoints solely with CHP personnel, or do other age	ncies participate?			
	(3)	Does Area follow guidelines in HPM 70.4, Driving Under the	Influence Enforcement	: Manual?	Yes	☐ No
	(4)	Is breath or chemical testing available at the checkpoint?			☐ Yes	☐ No
	(5)	Is the media notified 48 hours in advance?			Yes	☐ No
	(6)	Has media reaction been favorable?			Yes	☐ No
C.	Doe	s Area have personnel assigned to the Special Enforcement	Unit (SEU)?		Yes	☑ No
	(1)	What is the current mission of the unit?				
	(2)	How are members selected?				
	(3)	Who supervises the unit?			14	
	(4)	Is the unit effective?			Yes	☐ No

STATE OF CALIFORNIA

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AREA MANAGEMENT EVALUATION COLLISIONS, ENFORCEMENTS, AND SERVICES

d.	Do	es the Area have overtim	e enforcement programs?	√ Yes	☐ No
	(1)	If so, what are they?	Seat belt and child restraint systems enforcement periods. DUI overtime	for special events.	
	(2)	Is assignment of officer	s consistent with the terms of the Unit 5 contract?	☑ Yes	☐ No
e.	Are	e Reimbursable Services	Contracts properly initiated and monitored?	☑ Yes	☐ No
	(1)	Do overtime costs stay	within the amount stipulated by the contract?	√ Yes	☐ No

AREA MANAGEMENT EVALUATION SUPPLEMENT

SUBJECT: Collisions, Enf	forcements, and Services DATE: 09/15/2008
SECTIONS	COMMENTS
1.b.(1)	"Are statistical reports reviewed as necessary by supervisors? How is this information disseminated
	and filed for future use?" The Area Commander and the sergeants review all pertinent information.
	Then this information is filed and copies are placed in the Area report writing room for review by the
	officers. If needed, the information will be briefed to the officers.
2.b.	"How is data analyzed and presented to field personnel?" Monthly, the Area Commander and the
	sergeants review the Matrix and Program 10 reports. Quarterly, they review the Strategic Plan
	Statistical Reports. They present this information to the field personnel. Also, roadway information
	obtained from Caltrans and the county road departments is disseminated during briefings.
3.a.(2)(d) <u>1</u>	"Who has been involved in the development of collision reduction plans?" The Area Commander
	works with the sergeants and officers, and utilizes the Area Information System (AIS), to identify
	collision trends and causes in the Alturas Area.
3.b.(2)(a)	"What process is used when changes to the master vacation schedule are made?" A briefing item
·	and/or an e-mail will go out advising personnel of the change. The vacation slot is then made
	available, by a rotation/seniority process to personnel.
3.b.(2)(b) <u>1</u>	"Who replaces vacationing special duty officers?" Two officers, Officer Anselmi and Officer
	Schmidt, have been cross-trained to perform the duties of the special duty officer.
6.a.(3)	"What methods are used to identify high collision locations on beats?" The Area uses the Area
	Information System (AIS) to retrieve needed information about collision trends and locations.